

**Company name:** Port Morant Food Processors

**Address:** Chapel Hill  
Port Morant P O., St. Thomas

**Phone number:** 982-8388

**Fax:** 982-8944

**Year of start of operation:** 2000

<b>Total number of employees</b>	58
Management	2
Administration	2
Production	54

**Main products:** Canned ackee in brine

**Evaluator name:** Valmo Wynter

**Institution of evaluator:** Scientific Resarch Council

**Date of evaluation:** 3rd March, 2005

**Observations** *(of the end of tool,  
use additional space if required)*

Originally although there was standard operating procedures records were not being kept to show daily implementation of the procedures, documents were not filed so that there was difficulty in retrieving information. In some instances, documents were not available. Daily records are now being kept and filed. There is a general improvement in the condition of the surroundings: pot holes have been fixed in the area for the receipt of raw material, self-closing bathroom doors have been repaired, air curtains have been installed on receipt window, raw material storage has been improved. Sanitation has also improved. There has been improvement in the pest control programme - better verification of the effectiveness of treatment against pests.

Port Morant Food Processors

Quality Management		
Section/number of question	Evaluation	
	Start point	Final
<b>Documents</b>		
1	100	100
2	25	25
3	0	75
4	100	100
<b>Good Manufacturing Practices</b>		
5	25	50
6	50	100
7	100	100
<b>SSOP's</b>		
8	25	75
9	75	100
10	50	75
11	75	100
<b>Critical control points</b>		
12	0	25
13	100	100
14	100	100
15	100	100
16	100	100
17	0	0
Management		
<b>Strategic planning</b>		
1	50	75
2	75	75
3	25	75
4	25	25
<b>Implementation of strategy</b>		
5	25	25
6	50	75
7	25	25
<b>Costs and accounting</b>		
8	25	25
9	75	75
10	75	75
11	75	75
12	75	75

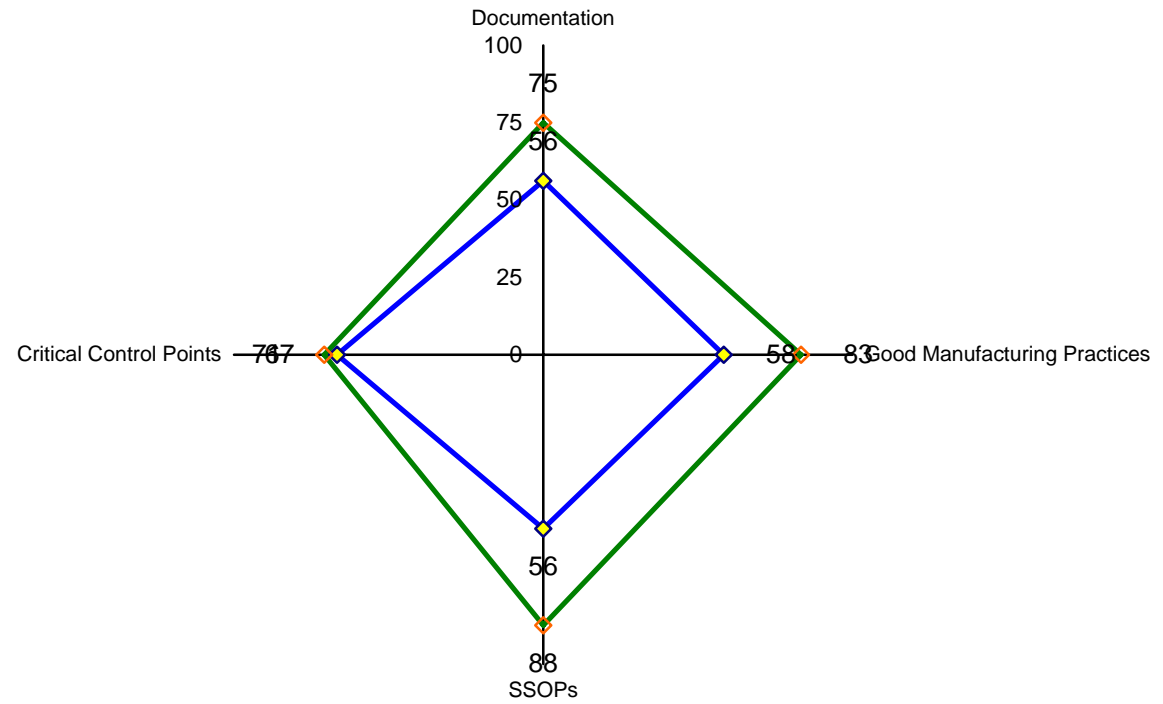
Results of Quality Management		
	Start	Final
Documentation	56	75
Good Manufacturing Practices	58	83
SSOPs	56	88
Critical Control Points	67	71

Results of Management		
	Start	FINAL
Strategic Planning	44	63
Implementation of Strategy	33	42
Costs and Accounting	67	67

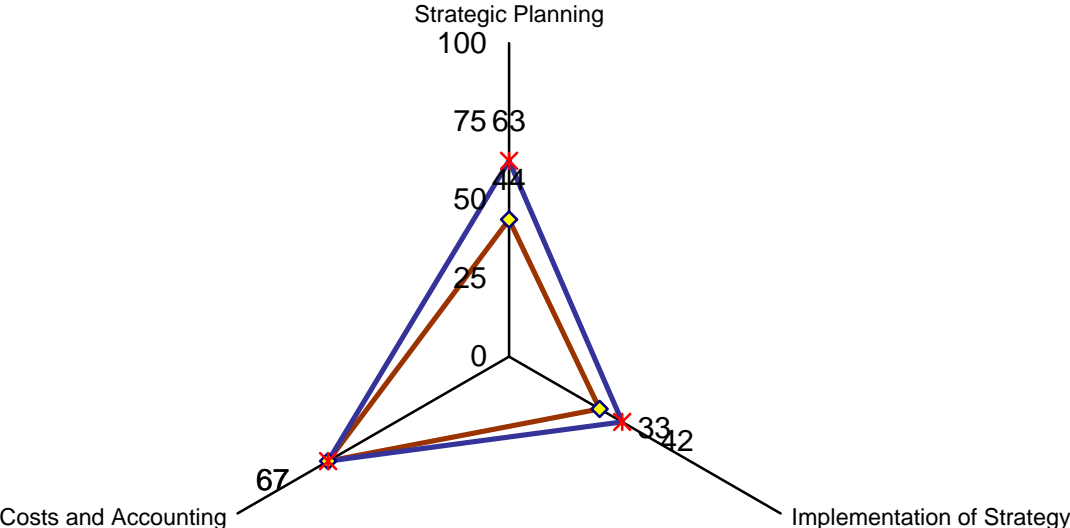
13	75	75
<b>Environmental management</b>		
<b>Control of water waste</b>		
1	0	0
2	25	50
3	25	50
<b>Water management</b>		
4	25	25
5	25	75
<b>Control of air contamination</b>		
6	25	50
7		
8	0	100
<b>Solid wastes management</b>		
9	25	75
10		
11	0	75
<b>Administration of energy</b>		
12	0	0
13	0	0
<b>Materials management</b>		
14	50	75
15		
16	50	50

<b>Results of Environmental</b>		
	Start	FINAL
Control of water waste	17	33
Waste management	25	50
Control of Air contamination	8	50
Solid waste management	8	50
Administration of energy	0	0
Materials management	33	42

# Quality Management



# Business management



# Environmental Management

