

Company name: Walker's Wood Caribbean Foods

Address Walkers Wood
St. Ann

Phone number: 917-2318-9

Fax: 917-2648

Year of start of operation 1978

Total number of employees 83
Management 9
Administration 64
Production 10

Main products: Jerk seasoning
Sauces
Solomon Gundy
Jams

Evaluator name Maurice Lewis

Institution of evaluator Scientific Research Council

Date of evaluation 3rd March, 2005

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

1. **Vision and Mission:**

This is being prepared and should be finalized between March 7 – 11

2. **Preventative Maintenance**

Some preventative maintenance have been put in place; main plan is to be completed and used in the new factory

3. **Quality – Water Quality Monitoring**

A system has been put in place to monitor the water quality of the storage tank. Problem now because of resignation.

4. **Environmental**

A waste water treatment system is being put in place for the new factory being built.

5. **Facilities**

A new factory is being built and is due for completion by May 2005. This will enable greater output, improved quality and reduced waste.

NB. The project has not impacted this medium sized company as much as it could the areas that have been found most helpful were

(a) the training programmes were found to be very useful and aspects of the training will be utilized in the new factory that is nearing completion e.g. the costing system and the environmental training.

(b) Suggestions made for improvement were acted on but those involving financial expenditure were not tackled because the new factory was being built.

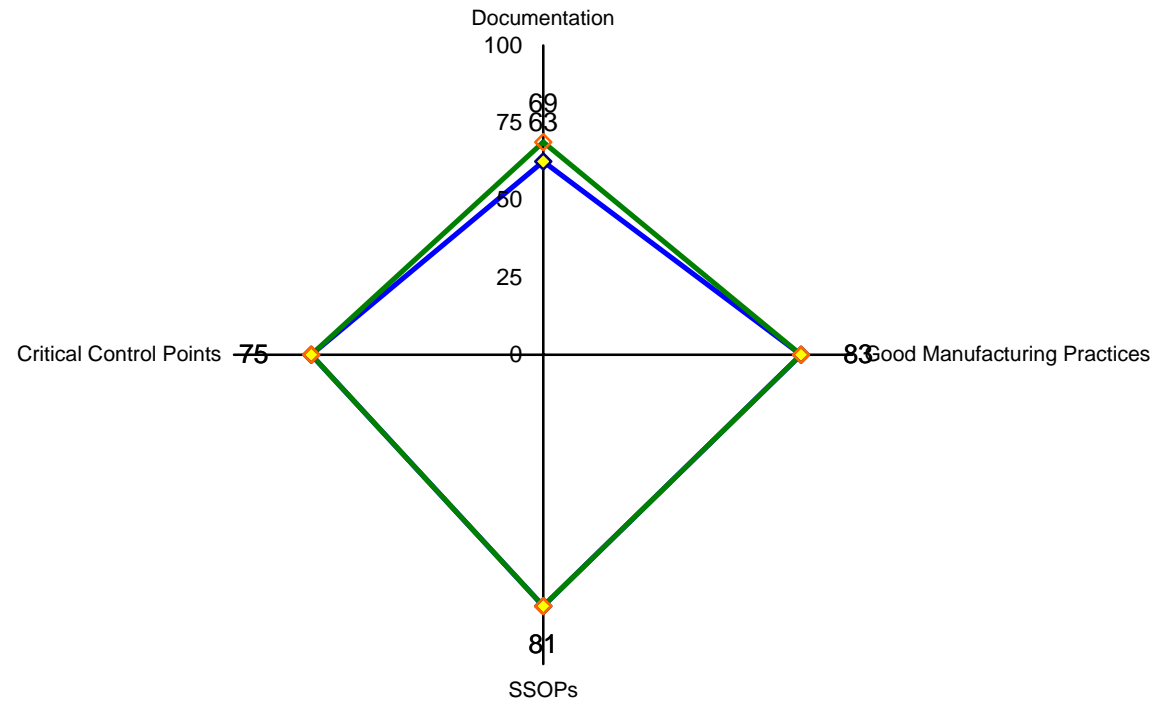
A waste water treatment system is being installed at the new factory.

Quality Management			Walker's Wood Caribbean Foods		
Section/number of question	Evaluation		Results of Quality Management		
	Start point	Final		Start	Final
Documents					
1	100	100	Documentation	63	69
2	25	25	Good Manufacturing Practices	83	83
3	75	75	SSOPs	81	81
4	50	75	Critical Control Points	75	75
Good Manufacturing Practices					
5	75	75			
6	75	75			
7	100	100			
SSOP's					
8	75	75			
9	100	100			
10	75	75			
11	75	75			
Critical control points					
12	75	75			
13	25	25			
14	100	100			
15	75	75			
16	75	75			
17	100	100			
Management			Results of Management		
Strategic planning				Start	FINAL
1	100	100	Strategic Planning	100	100
2	100	100	Implementation of Strategy	75	75
3	100	100	Costs and Accounting	88	88
4	100	100			
Implementation of strategy					
5	75	75			
6	75	75			
7	75	75			
Costs and accounting					
8	75	75			
9	75	75			
10	100	100			
11	100	100			
12	75	75			

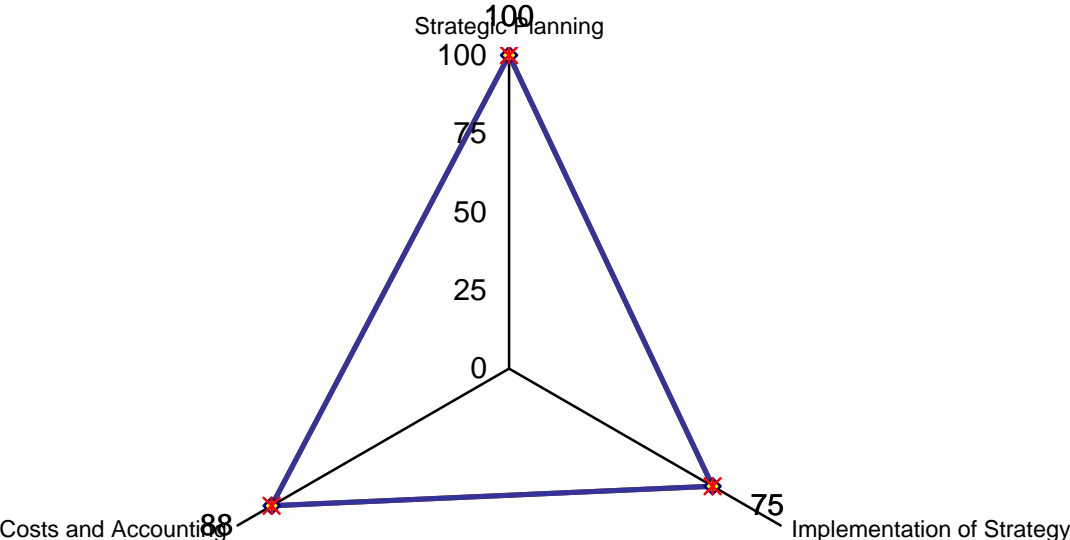
13	100	100
Environmental management		
Control of water waste		
1	50	50
2	75	75
3	25	75
Water management		
4	75	75
5	50	75
Control of air contamination		
6	50	75
7	50	75
8	50	75
Solid wastes management		
9	25	25
10	25	50
11	25	50
Administration of energy		
12	50	50
13	50	50
Materials management		
14	100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

Results of Environmental		
	Start	FINAL
Control of water waste	50	67
Waste management	63	75
Control of Air contamination	50	75
Solid waste management	25	42
Administration of energy	50	50
Materials management	67	67

Quality Management



Business management



Environmental Management

