

Company name: Wilmington Action Group

Address Wilmington P.A.
St. Thomas

Phone number: 367-0317

Fax:

Year of start of operation 2002

Total number of employees

Management	2
Administration	2
Production	5

Main products: Gizzadas
Coconut cakes
Cassava Leaves (crushed)

Evaluator name Beverley Darby-Collins

Institution of evaluator RADA

Date of evaluation 2nd March, 2005

Observations *(of the end of tool, use additional space if required)* The company has fully benefited from all the provisions of the project. It now has a documented file as per required work programme. There are more corrective actions which the group is already attempting to implement. The group still needs to develop a business plan and complete its costs systems to provide informed data for business decisions.

Wilmington Action Group

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

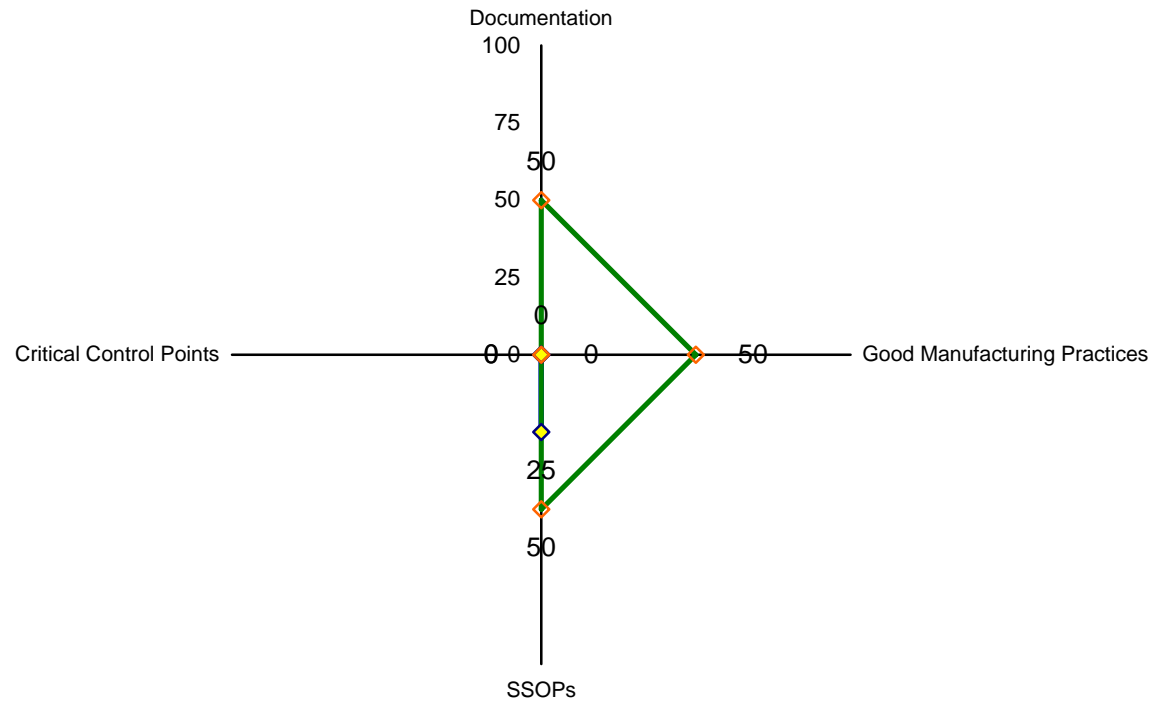
Results of Quality Management		
	Start	Final
Documentation	0	50
Good Manufacturing Practices	0	50
SSOPs	25	50
Critical Control Points	0	0

Results of Management		
	Start	FINAL
Strategic Planning	0	13
Implementation of Strategy	0	0
Costs and Accounting	0	13

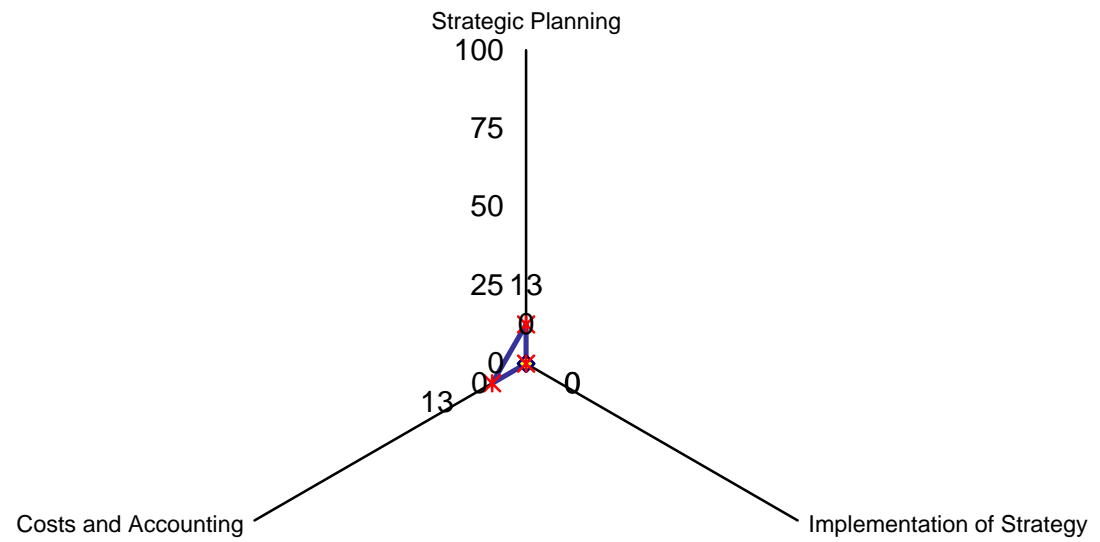
13	0	0
Environmental management		
Control of water waste		
1	0	0
2	0	0
3	0	0
Water management		
4	0	0
5	0	25
Control of air contamination		
6	0	0
7	0	0
8	0	0
Solid wastes management		
9	0	0
10	0	0
11	0	25
Administration of energy		
12	0	25
13	0	0
Materials management		
14	0	25
15	0	0
16	25	25

Results of Environmental		
	Start	FINAL
Control of water waste	0	0
Waste management	0	13
Control of Air contamination	0	0
Solid waste management	0	8
Administration of energy	0	13
Materials management	8	17

Quality Management



Business management



Environmental Management

