

Food Safety, Quality and Food Defense Audit

Company Information	Audit Information
<p>Facility: C0038621 - Betty Lou's Inc.</p> <p>Address: 750 SE Booth Bend Rd McMinnville, Oregon United States, 97128</p> <p>Contact: Mark F. Gilles</p> <p>Title: Quality Assurance Manager</p> <p>Phone: 503-434-5205 EXT 226</p> <p>Fax:</p> <p>Email: MGilles@bettylousinc.com</p>	<p>Audit# - Visit#: 1353353 - 877363</p> <p>Audit Type: B1 - Food Safety, Quality and Food Defense Audit</p> <p>Template Version: 1.2</p> <p>Audit Category: REGULAR</p> <p>Auditor: Jeffrey J. Murray</p> <p>Audit Start Time: 22-OCT-2015 07:55:00 AM</p> <p>Audit End Time: 23-OCT-2015 12:00:00 PM</p>

Explanation of Section Scorings (below)

Section scorings in the below table are provided as a reference and are calculated on the following formula:

Non-Conformance	Deduction of 5% per finding
Major Non-Conformance	Deduction of 25% per finding
Critical	0%

Summary By Section				
Section Name	Non-Conformance	Major Non-Conformance	Critical	Score
Section A - ADMINISTRATION & REGULATORY COMPLIANCE	0	0	0	100.00%
Section B - HACCP	0	0	0	100.00%
Section C - FACILITIES & EQUIPMENT (The Manufacturing Environmental Controls Prerequisite System)	2	0	0	90.00%
Section D - SANITATION, HOUSEKEEPING & HYGIENE	1	0	0	95.00%
Section E - RODENT & PEST CONTROL MANAGEMENT	0	0	0	100.00%
Section F - APPROVED SUPPLIERS, RECEIVING, STORAGE & SHIPPING & INVENTORY CONTROL	0	0	0	100.00%
Section G - PROCESS & PRODUCT EVALUATION	0	0	0	100.00%
Section H - FOREIGN MATERIAL CONTROL	0	0	0	100.00%
Section I - CHEMICAL CONTROL	0	0	0	100.00%
Section J - PACKAGING & LABELING	0	0	0	100.00%
Section K - TRAINING REQUIREMENTS	0	0	0	100.00%
Section L - LABORATORY SUPPORT	0	0	0	100.00%
Section M - FOOD DEFENSE	0	0	0	100.00%
Section N - READY TO EAT (RTE) FOODS PROCESSING REQUIREMENTS	0	0	0	100.00%

Explanation of Overall Audit Result (below)

The overall score result is based on the total number and level of non-conformances. The audit is allocated 100% and deductions made as follows:

- Non-Conformance = 1% deduction per finding off the total score
- Major Non-conformance = 10% deduction per finding off the total score
- Critical Non-conformance = 25% deduction per finding off the total score

Scoring Guide	
Final Audit Rating	Based on Score
Meets Expectations	100-95%
Needs Improvement	94.99-85%
Significant Improvement Needed	84.99-76%
Fail	≤ 75.99%

Overall Audit Result	
Grade Rule Result	% Score
Meets Expectations	97.00%