

**Barrier Film Converters (Pty) Ltd
Quality and Food Safety Management System
(FSSC 22000 V6)**






Audit Start Date: 2025/11/13

Audit Start Time: 17:48:13

App by Johan Schoeman

Auditor(s):	Johan
Auditee:	Site
Department:	Site

Standard Reference Clause: AR 3.5 - Logo Use

No.	Requirement	Image	Finding/Comment	Root cause	Corrections	Corrective action	Resp	Tgt Date	VCOD
1	Is the FSSC 22000 logo in use?							18 Dec 2025	
2	Is it only used for marketing activities?							18 Dec 2025	
3	Is it used on official company printed matter?							18 Dec 2025	





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4	Is it used on the Master Plastics Website?							18 Dec 2025	
5	Is it used on any other promotional material?							18 Dec 2025	
6	Was the latest logo use requested from the Certification Body?							18 Dec 2025	
7	Was the request to use it approved by the Certification Body?							18 Dec 2025	






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8	Where is it used?							18 Dec 2025	
9	Is the logo use on any Products?							18 Dec 2025	
10	Is the logo used on any Labelling?							18 Dec 2025	
11	Is the logo used on any Packaging?							18 Dec 2025	
12	Is the logo used on any company COC or COA?							18 Dec 2025	






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13	Is the logo used in any manner that implies FSSC 22000 has approved a product, process, or service?							18 Dec 2025	
14	Is the logo used where exclusions to the scope of certification applies?							18 Dec 2025	
15	Additional #1							18 Dec 2025	
16	Additional #2							18 Dec 2025	
17	Additional #3							18 Dec 2025	








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18	Additional #4							18 Dec 2025	
19	Additional #5							18 Dec 2025	
20	Additional #6							18 Dec 2025	
21	Additional #7							18 Dec 2025	
22	Additional #8							18 Dec 2025	
23	Additional #9							18 Dec 2025	
24	Additional #10							18 Dec 2025	

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Audit End Date:	2025/11/13	Audit End Time:	17:48:32
Sign Auditor(s):		Sign Auditee:	
Date:		Date:	