

# Food and Non-Food Packaging Materials Audit

*for:*

## **Safeway Packaging: New Bremen, OH**

**Report Date**  
**February 22, 2012**

**Audit by**  
**Ed Maness**

**Silliker, Inc.**

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## Audit Summary

<b>Company Name: Parent Company:</b>	Safeway Packaging	<b>Audit Date: Start/End Time (# hrs on records/plant observatic</b>	February 22, 2012 8:00am End: 2:00 pm 2 hours observations/4 hours records
<b>Plant Address:</b>	300 White Mountain Dr. New Bremen, OH 45869	<b>Plant phone, fax &amp; email:</b>	419-629-3200 419-629-2350 eheath@safewaypkg.com
<b>Silliker Auditor:</b>	Ed Maness ed.maness@silliker.com 708-539-0783	<b>Company Associate(s) accompanying auditor (Name &amp; title):</b>	Eric Heath, Safety and Quality Manager Bryan Fitch, Plant Manager
<b>Products produced by plant:</b>	Packaging	<b>Audit Description:</b>	Announced/Annual

		<b>Bioterrorism:</b>	N/A
<b>Audit Score:</b>	98.7	<b>Rating:</b>	Meets Audit Expectations
<b>Follow-up audit required:</b>	No	<b>Reason for follow-up:</b>	N/A

## Audit Review

<b>Company associate(s) with whom audit findings were reviewed:</b>	Eric Heath, Safety and Quality Manager; Bryan Fitch, Plant Manager
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**Auditor Signature:** \_\_\_\_\_

Ed Maness 708-704-3516; ed.maness@silliker.com

Items in bold and caps are critical non-conformances questions if a "1" is scored by auditor.

## Plant Description

The facility is exempt from bio terrorism registration.

Safeway Packaging is a privately owned packaging manufacturer located in an industrial park in New

Bremen, OH. This facility was built in 2007, is one story, approximately 265,000 square feet. The facility has a central processing area with four presses. Three of the presses are used for making food packaging corrugate. There is also an area for finishing and hand operations that does not process food packaging products. The facility is in very good condition. Safeway Packaging employs 101 people working two shifts, five days per week.

Safeway Packaging produces non-food contact corrugated boxes. The facility also produces food contact corrugated pizza circles.

## Summary of Audit Findings

**Company:** Safeway Packaging: New Bremen, OH      **Audit Date:** February 22, 2012

**Critical / Major Areas (Questions scoring a 1 or 2):**

## Positive Comments

Cooperation by the management team, during the entire audit, was excellent and was very much appreciated. There was a great deal of interest and enthusiasm shown in understanding the audit standards, and questioning on how to achieve requirements. Management participation in the audit was cross functional and at the highest levels of management.

# Food and Non-Food Packaging Materials Audit Rating Analysis

Company: **Safeway Packaging: New Bremen, OH**      Audit Date: **February 22, 2012**

Category	# Points Received	# Possible Points	Percentage (%)
<i>I. Product Safety Systems</i> .....	55	55	100
<i>II. Quality Systems</i> .....	162	165	98.2
<i>III. Grounds, Building and Equipment</i> .....	118	120	98.3
<i>IV. Pest Control</i> .....	39	40	97.5
<i>V. Employee Practices</i> .....	30	30	100
<i>VI. Receiving, Storage and Shipping</i> .....	55	55	100
<i>VII. Plant Sanitation</i> .....	34	35	97.1
<i>VIII. Manufacturing</i> .....	45	45	100
<b>Overall Score</b> .....	<b>538</b>	<b>545</b>	<b>98.7</b>

Items in bold and caps are critical non-conformances questions if a "1" is scored by auditor.