

AUDIT REPORT

Good Manufacturing Practices and Food Safety Systems Audit

for:

**Original Bagel Company: West
Caldwell, NJ**

**Report Date
January 05, 2016**

**Audit by
Gloria Russett**

Silliker, Inc.

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Audit Summary

Company Name: Parent Company:	Original Bagel Company: West Caldwell, NJ	Audit Date: Start/End Time (# hrs on records/plant observations):	January 05, 2016 9:00 am - 5:00 pm 5hrs records/2.5 hrs obs
Plant Address:	2 Fairfield Crescent West Caldwell NJ, 07006	Plant phone, fax & email:	973-227-5777 973-227-5767 bill.lasek@originalbagel.com
Silliker Auditor:	Gloria Russett Gloria.Russett@mxns.com 708-228-3261	Company Associate(s) accompanying auditor (Name & title):	Bill Lasek, Quality Manager David Harris, President Richard Gibson, Consultant
Products produced by plant:	Bakery- Fresh	Audit Description:	Annual Announced

USDA #:	NA	Food Safety Modernization Act:	Yes
Audit Score:	98.2%	Rating:	Meets Audit Expectations
Follow-up audit required:	No	Reason for follow-up:	NA

Audit Review

Company associate(s) with whom audit findings were reviewed:	Bruce Levenbrook, CEO Bill Lasek, Quality Manager
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Auditor Signature:



Gloria Russett 708-228-3261; Gloria.Russett@mxns.com

Items in CAPS and bold will result in a critical non conformance if a "1 or a minimally meets" is scored by auditor.