



NSF International Beverage Quality
Statement of Audit Completion

EUREAU SOURCES SAS

Audit Location

eureau Sources

831 Avenue Cugnot ZAC des Escampades 2 Monteux 84170

Company is a participant in the audit program

Association Française de l'Industrie des Fontaines à Eau

Bottler

Date of Audit

06-DEC-2018



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Audit report and scoring grid for watercoolers bottling plants

Rapport d'Audit et grille de score applicable à l'embouteillage de bonbonnes d'eau pour fontaines réfrigérantes



Audit of the company:

Audit de la société :

Eureau Sources

version from 2017 december

Source of: Monteux

Source de :

Monteux

Remarques et commentaires généraux / General remarks and comments

This watercooler bottling facility commenced commercial filling of 19.8L bottles in late June 2018. The water is an Eau de Source (Spring water) from a deep borehole on site which takes water from protected sandstone layers ("Safres Jaunes"). The quality of the water appears very stable and the only treatment carried out is Iron removal before the water passes through a 1micron filter. Since this bottling plant has started the concentration has been on ensuring that the bottle wash process has been successfully validated by the University of Bordeaux (completed November 2018) and that the water circuit from the bore hole to filling, via Iron removal and 1 micron filtration, is working well. There is a spacious laboratory with comprehensive ability to carry out microbiological testing on source and product water as well as washed bottles and caps. Iron removal effectiveness is also tested for daily. In the early days of production the plant suffered from a high turnover of staff, which meant that new staff were continuously having to be trained. The plant personnel are now more settled with a new manager, Eddy Godard, having started 2 months before the audit. He is assisted by the laboratory technician Luce Mentel who is currently assisting in training up a production line worker to deputise for her with lab testing procedures. The HACCP plan includes CCPs where expected for a watercooler bottling facility, including CCPs for returned bottle inspection and bottle washing and disinfection and filling. The Bardi bottle washer/filler is itself the high risk area and is situated in a large production/warehouse building. However, there are no dock doors and delivery vehicles currently back into this building and the doors are left open during most of the production time. At this time of the year there are inevitably pest control issues and the subject of keeping the plant doors open and vehicles coming into the large production/storage area is the main priority for attention. Overall this new plant has achieved a satisfactory score but there are opportunities for remedial action and improvement as detailed herein.

Date of completion of the audit: 6 December 2018

Date de réalisation de l'audit :

06-Dec-18

Name of the Auditor: Kathy Griffiths
Society of the Auditor: NSF International
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Nom de l'Auditeur :
Société de l'Auditeur :
Coordonnées de l'auditeur (Tel, fax, mail) :

Kathy Griffiths
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Accompanying person (s) of the company audited:
Contact details (Tel, fax, mail):

Personne(s) accompagnatrice(s) de la société auditée :
Coordonnées de l'accompagnateur (Tel, fax, mail) :

Jean Cadart

Objective of the Audit:
Annual visit:
Initial visit:
Special visit:
Date of first audit carried out according to AFIFAE requirements:

Objectif de l'Audit :
Visite annuelle :
Visite initiale :
Visite spéciale :
Date du premier audit réalisé d'après le référentiel AFIFAE :

Initial

06-Dec-18

Score obtained for watercoolers:

Maximum score applicable:
% Of the obtained score:
Number of failures on 18 critical points (CP):
Audit validated (yes / no): See page 5 of the audit guide

Score obtenu pour les fontaines à bonbonnes :

Score maximum applicable :
% du score obtenu :
Nombre d'échec sur les **18** points critiques **(CP)** :
Audit validé (oui / non) : Cf. p 5 du guide d'audit

	1012
	1060
	95.47
	0