

Organization	Title: ISO 22000:2005 Document Review: CHECKLIST		Document Reference: ISO 22000 CHECKLIST	
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ISO 22002:2005 Checklist

(For FSSAI 22000 Certification your FSMS must comply with the requirements of ISO 22000)

Abbreviations : Orgn. = Organization; FSMS = Food Safety Management System; FS = Food safety; implm't. = implementation; docu = documents; TM = top management; info = information

Requirements	In compliance?		Observations / Doc. references
	yes	no	
Section 4: FOOD SAFETY MANAGEMENT SYSTEM 4.1 General requirements - Has the Orgn. established, documented, implemented and maintained an effective FSMS and update it? - Has the FSMS Scope been defined according to: - - products/categories - processes - production sites - Does the Organization : - - Ensure that reasonably expected food safety hazards have been identified, evaluated and controlled so no harm to the consumer...? - Communicate appropriate information throughout the feed chain...? - Communicate information re development, implementation and updating of FSMS throughout the organization as reqd. by this standard...? - Evaluate periodically and update when necessary the FSMS -- to incorporate most recent info on food safety hazards subject to control..? - Ensures control over OUTSOURCED processes affecting product conformity, and which are identified and documented in the FSMS?			
4.2 Document requirements 4.2.1 General - Does the FSMS documentation include: - a) Documented statements of FOOD SAFETY POLICY and related OBJECTIVES? b) Documented procedures and records reqd. by the Standard? c) Documents needed by the Orgn. to ensure the effective development, implementation and updating of the FSMS.			
4.2.2 Control of documents Are reqd. documents controlled and			

Iso 22002 Sample Manual

Michael Rajnik



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