

Food Safety and Quality Management System

- Including HACCP and Risk Assessments

Resource Management

- Personal Hygiene
- Training and Instructions
- Human Resources

Food Defense

Measurements, Analysis, Improvements

- Site factory Inspections
- Process and Working Environment Validation and Control
- Product Quarantine and Product Release
- Management of Complaints
- Management of Incidents, Product Withdrawal, Product Recall
- Management of Non-Conformities and Non-Conforming Products
- Corrective Actions

Operational Processes

- Contract Agreement
- Specifications and formulas
- Purchasing
- Product Packaging
- Plant layout and process flows

Governance and Commitment

- Corporate policy
- Corporate Structure
- Management Review
- Review of Infrastructure

Foreign Body Management

Operational Processes

- Contract Agreement
- Specifications and Formulas
- Purchasing
- Product Packaging
- Plant Layout and Process Flows
- Constructural Requirements
- Waste Management
- Foreign Matrial Risk Mitigation
- Pest Monitoring/Control
- Receipt and Storage of Goods
- Transport
- Maintenance and Repair Equipment
- Traceability