
HACCP Program Updates to Meet GFSI Certification Standards

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Today's Topics

- Brief History of Auditing / Inspections
- Inspections of the Past
- Current Audits
- GFSI (SQF)

The “Older than Dirt” Days

- When times were simpler!!
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- Life was Fantastic!!!!!!!

The “Older” Days

- When times were simple!!
- A Governmental Agency Inspected your plant
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- All was Excellent!!!!!!!

The “Old” Days

- Then times got a little more complicated
- Third Party Audit
- A Governmental Agency Inspected your plant
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- All was Good!!!!!!!

Last Week

- Supplier Audit
- Third Party Audit
- A Governmental Agency Inspected your plant
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- All was Okay!!!!!!!

Yesterday

- Supplier Audit
- Third Party Audit
- Food Safe Audit
- A Governmental Agency Inspected your plant
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- All was Good!!!!!!!

Today

- Supplier Audit
- Third Party Audit
- **GFSI Audit**
- A Governmental Agency Inspected your plant
- Received your order
- Received your raw materials
- Processed your product
- Packaged your product
- Shipped your product
- Why am I in this business again????

Audits of the Past (And Present)

- Not completely abandoned
- 3rd party GMP audits
- The Parties Involved:
 - Silliker
 - AIB
 - ASI
 - NSF (Cook & Thurber)
 - Randolph Associates
 -And Many More

Today's Audits

- GMP
- HACCP Based
- Focus on Food Safety
- May Focus on Food Quality
- Documentation Driven
- Training Driven
- Provides for a regular auditing schedule

Today's Audits

- Global Food Safety Initiative (GFSI)
- 4 Recognized Formats
 - International Food Standard
 - Dutch HACCP
 - British Retail Consortium (BRC)
 - Safe Quality Foods (SQF)

Retailers Requiring GFSI

- Walmart
- Ahold
- Supervalu
- Topco
- Meijer
- Food Lion
- Target
- The List Continues to Grow....

GFSI's Drive & Task

- A retail driven group
- Contains manufacturer advisory members
- Maintain a benchmarking process for food safety management schemes
- Develop common criteria as defined by food safety experts
- Objective is to make food manufacture as safe as possible

Safe Quality Foods (SQF)

- SQF 1000 (Production Code)
- SQF 2000 (Processing Code)
 - Level 1
 - Level 2
 - Level 3
- SQF 2000 System Requirements (6)
 - Commitment
 - Specifications
 - Control of production
 - Verification
 - Document & Control of Records
 - Product Identification, Trace & Recall

Commitment

- Management Policy
- Policy Manual
- Training

Specifications

- Supplier Specifications
- Incoming Goods & Services
- Finished Product Specifications

Control of Production

- Process Control
- Corrective & Preventative Action
- Non-conforming Product
- Food Legislation (Regulation)

Verification

- Calibration
- Internal Audits
- System Review
- Customer Complaints
- Product Sampling, Inspection & Analysis
- Product Release

Document Control & Records

- Document Control
- Records

Product Identification, Trace & Recall

- Product Identification
- Product Trace
- Product Recall

How Does GFSI Change HACCP Plan?

- Define and Describe Your Product
- Analyze Your Hazard(s)
- Develop Prerequisite Programs (SSOP,PC)
- Determine Your CCP
- Determine Validation Criteria
- Determine Verification Procedures
- Determine Corrective Actions
- **LONG STORY SHORT – IT DOESN'T CHANGE IT!!!**

What You Need To Do!!

- Follow NACMCF Document
- Follow HACCP Regulations (Juice, Seafood)
- HA – No Hazard – State It!!!
- Follow Sound Science
- Justify Your Decisions on Your Facility
- Organize your data and rationale
- BE ABLE TO DEFEND YOUR PROGRAM!

Questions??????