

## **FSSC 22000 Auditor/Lead Auditor**

**ชุดเอกสาร “ตัวอย่างคู่มือ บันทึกร และเอกสารอื่นๆ” ที่ท่านจะได้รับ**

### **1. Food Safety Management System Strategy and Leadership**

- a. Business Continuity, Crisis Management, Emergency Preparedness and Response Policy
- b. Food Safety Objectives
- c. Food Safety Management System Scope, Roles and Responsibilities
- d. Organizational Chart
- e. Non-Management Staff
- f. Management Review Meeting Schedule
- g. FSMS Verification
- h. Management Review Record
- i. HACCP Review Record

### **2. Food Safety Management System Context**

- a. Market Pressures and Context of the Organization
- b. Legal Requirements Compliance Procedure

### **3. Food Safety Management System Planning – PRPs**

- a. Traceability Procedure
- b. Product Recall Procedure
- c. Communications Policy
- d. Internal and External Communications
- e. Good Manufacturing (Hygiene) Policy
- f. Weekly Cleaning Schedule
- g. Pest Control Treatment Map
- h. Pest Control Record Example
- i. Calibration Schedule
- j. Customer Complaint Procedure

### **4. Food Safety Management System Planning - Hazard Control Plan**

- a. Food Safety Team Members
- b. Process Flow Diagram

- c. HACCP Audit Table
- d. HACCP Verification Schedule
- e. Risks and opportunities to the FSMS risk assessment

**5. Food Safety Management Systems Operations**

- a. Approved Supplier Programme Procedure
- b. Approved Supplier Record
- c. Allergen Management Procedure
- d. Food Defence
- e. Food Fraud Prevention
- f. Production Record
- g. Mixing Room Record – Fillings
- h. Mixing Room Record – Pastry
- i. Extruder Record
- j. Extruder Control Chart
- k. Lid Line Record
- l. Lid Line Control Chart
- m. Filling Control Chart
- n. Check Weigher Record
- o. Check Weigher Control Chart
- p. Oven Sheet
- q. Packing Sheet
- r. Transaction Record
- s. Quality Record Example

**6. Food Safety Management System Performance**

- a. Monthly Food Safety Report

**7. Food Safety Management System Improvement**

- a. Continual Improvement Procedure

**END**