



ISO 22000 Auditor/Lead Auditor

ชุดเอกสาร “ตัวอย่างคู่มือ บันทึกร และเอกสารอื่นๆ” ที่ท่านจะได้รับ

1. Food Safety Management System Strategy and Leadership

- a. Structure of FSMS
- b. Operation of the FSMS
- c. Business Statement and Mission
- d. Food Safety Policy
- e. Business Continuity, Crisis Management, Emergency Preparedness and Response Policy
- f. Food Safety Objectives
- g. Food Safety Management System Scope, Roles and Responsibilities
- h. Organizational Chart
- i. Management Review Meeting Schedule
- j. FSMS Verification
- k. Management Review Record
- l. 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. Manufacturing Records
- g. Production Record
- h. Mixing Room Record – Fillings
- i. Mixing Room Record – Pastry
- j. Extruder Record
- k. Extruder Control Chart
- l. Filler Record
- m. Filling Control Chart
- n. Check Weigher Record
- o. Check Weigher Control Chart
- p. Oven Sheet
- q. Packing Sheet
- r. 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