



FSSC 22000-C IV Processing of Ambient Stable Safety Action Items

Initial Consultation and Requirements Analysis

- **Service Description:** Assess your current processes and requirements for ambient stable product processing to tailor the FSSC 22000-C IV setup.
- **Deliverable:** Detailed consultation report outlining current practices, compliance gaps, and recommended actions for meeting FSSC 22000-C IV standards.

FSSC 22000-C IV Standards Gap Analysis

- **Service Description:** Conduct a thorough gap analysis to identify discrepancies between your current practices and FSSC 22000-C IV standards for ambient stable products.
- **Deliverable:** Gap analysis report with identified non-conformities, specific recommendations, and a roadmap for achieving compliance with FSSC 22000-C IV.

Customized Process Design and Documentation

- **Service Description:** Develop and document tailored processes and procedures for ambient stable product processing to ensure they meet FSSC 22000-C IV requirements.
- **Deliverable:** Comprehensive process documentation including updated standard operating procedures (SOPs), work instructions, and process flow diagrams designed to align with FSSC 22000-C IV.

Facility Layout and Design Consultation

- **Service Description:** Provide expert advice on optimizing the facility layout and design for processing ambient stable products, ensuring it complies with FSSC 22000-C IV.
- **Deliverable:** Facility layout plan and design recommendations, including modifications or enhancements to improve compliance with FSSC 22000-C IV standards.

Risk Assessment and Hazard Analysis

- **Service Description:** Perform detailed risk assessments and hazard analyses specific to ambient stable product processing to identify potential food safety risks and establish control measures.
- **Deliverable:** Risk assessment report and hazard analysis documentation outlining identified risks, control measures, and recommended mitigation strategies to enhance food safety.



Implementation of Control Measures

- **Service Description:** Assist in implementing necessary control measures and monitoring systems to ensure ongoing compliance with FSSC 22000-C IV standards.
- **Deliverable:** Documentation of implemented control measures, detailed monitoring protocols, and corrective action procedures to address any identified non-conformities.

Employee Training and Competency Development

- **Service Description:** Develop and deliver targeted training programs to educate employees on FSSC 22000-C IV requirements and best practices for ambient stable product processing.
- **Deliverable:** Training materials, session summaries, and competency assessment reports documenting employee understanding and readiness.

Internal Audit Setup and Execution

- **Service Description:** Establish and execute internal audit processes to evaluate adherence to FSSC 22000-C IV standards and identify areas for improvement.
- **Deliverable:** Internal audit plan, audit reports detailing compliance with FSSC 22000-C IV, and follow-up action plans to address any audit findings.

Supplier and Vendor Management

- **Service Description:** Evaluate and manage supplier and vendor compliance with FSSC 22000-C IV standards for ambient stable products to ensure quality and safety.
- **Deliverable:** Supplier compliance reports, evaluation records, and recommendations for supplier improvements to maintain FSSC 22000-C IV compliance.

Documentation and Record-Keeping Systems

- **Service Description:** Set up and manage documentation and record-keeping systems to meet FSSC 22000-C IV requirements for ambient stable product processing.
- **Deliverable:** Organized documentation system, revised record-keeping procedures, and compliance checklists to ensure all records are maintained accurately.

Certification Preparation and Support

- **Service Description:** Provide comprehensive support in preparing for FSSC 22000-C IV certification audits, including final reviews and readiness assessments.



- **Deliverable:** Certification preparation report, checklist of required documents, and final readiness assessment to facilitate a successful audit outcome.

Post-Implementation Review and Continuous Improvement

- **Service Description:** Conduct a thorough post-implementation review to ensure ongoing compliance with FSSC 22000-C IV and identify opportunities for continuous improvement in ambient stable product processing.
- **Deliverable:** Post-implementation review report and continuous improvement plan outlining enhancements and adjustments to maintain and exceed compliance standards.

Regulatory Compliance Check

- **Service Description:** Ensure that all ambient stable product processing activities comply with relevant local and international regulations and standards.
- **Deliverable:** Regulatory compliance report detailing adherence to legal requirements, with recommendations for any necessary adjustments to ensure full regulatory compliance.

Emergency Preparedness and Response Planning

- **Service Description:** Develop and implement emergency preparedness and response plans tailored to the specific needs of ambient stable product processing.
- **Deliverable:** Emergency response plan, training materials for employees, and reports from simulation exercises to ensure effective response to potential incidents.

To avail of our professional services kindly contact hello@consultareinc.com or call 1-202-982-3002.