



Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	cturing Edition 9 Requirements	
Management Commitment		Provide Records
		Collect Records
		Assess
		Develop
	Management Responsibility Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Policy Statement	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	SQF Practitioner Designation Letter	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Food Safety Culture Survey	Develop
	Food Safety Culture Survey	Review
		Approve
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	Food Safety Team Food Defense Team and Alternates	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Team Designation Letter	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Organizational Chart	Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
	Employee Register	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
	Food Safety Objectives	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate





Requirements Programs/Policies/Procedures/ Forms/Lessons Action Items Provide Records Collect Records Assess Develop Review Assess Develop Review Approve Implement Verify Verify Verify Verify National Collect Records Collect Records Collect Records Collect Records Collect Records Collect Records Review Assess Develop Review Food-Safety-Objectives-Monthly-Action-Report Review Assess Develop Review Assess Develop Review Assess Develop Review Assess Develop Review Approve Implement Verify Natidate Verify Validate Assess Develop Review Approve Implement Verify Natidate Verify Validate Approve Review Approve Approve Impl	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Food-Safety-Objectives-Performance-Monitoring Collect Records Review Approve Implement Collect Records Verify Validate Veride Records Collect Records Collect Records Assess Develop Collect Records Collect Records Assess Develop Collect Records Assess Develop Verify Validate Verify Validate Verify Validate Verify Validate Verify Validate Validate Collect Records Assess Collect Records Assess Develop Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Assess Develop Collect Records Assess Develop Review Approve Implement Verify Validate Apsess Develop Collect Records <		Programs/Policies/Procedures/	
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Food-Safety-Objectives-Perfomance-Monitoring Review Approve Implement Validate Provide Records Collect Records Assess Develop Review Approve Implement Validate Validate Food-Safety-Objectives-Monthly-Action-Report Review Approve Review Approve Implement Validate Validate Provide Records Collect Records Collect Records Assess Develop Bevelop Food Safety Culture Trend Analysis Review Approve Provide Records Collect Records Assess Develop Assess			Assess
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Validate Provide Records Collect Records Assess Develop			Implement
Provide Records Collect Records Assess Develop			Verify
Collect Records Assess Develop			Validate
Assess Develop			Provide Records
Develop			Collect Records
			Assess
Management Responsibility Program Lesson Review			Develop
		Management Responsibility Program Lesson	Review





Requirements Programs/Policies/Procedures/ Forms/Lessons Action Items Approve Implement Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Review Approve Implement Verify Validate Provide Records Develop Review Approve Implement Verify Validate Validate Provide Records Collect Records Validate Provide Records Approve Implement Verify Validate Validate Provide Records Approve Implement Verify Validate Validate Approve Approve Implement Verify Validate Provide Records Collect Records Approve Implement Verify Validate Validate Provide Records Collect Records Collect Records Collect Records Collect Reco	GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
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Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records		Job Description Form	Review
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Validate Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records			Implement
Black Out Dates Policy Provide Records Black Out Dates Policy Assess Develop Review Approve Implement Verify Validate Provide Records Provide Records			Verify
Black Out Dates Policy			Validate
Assess Develop Black Out Dates Policy Review Approve Implement Verify Validate Provide Records			Provide Records
Black Out Dates Policy Black Out Dates Policy Develop Review Approve Implement Verify Validate Provide Records			Collect Records
Black Out Dates Policy Review Approve Implement Verify Validate Provide Records		Black Out Dates Policy	Assess
Approve Implement Verify Validate Provide Records			Develop
Approve Implement Verify Validate Provide Records			Review
Implement Verify Validate Provide Records			Approve
Verify Validate Provide Records			
Provide Records			
			Validate
Collect Records			
			Collect Records
Assess			Assess
Develop		Blackout Dates Schedule	Develop
Approve			
Implement			
Verify			
Validate			
Provide Records			





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Collect Records
		Assess
		Develop
	Black Out Dates Policy Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Management Review Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Management Review-SQF System Review	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Management Review-Food Safety Plan	Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Management Review-GMP	Review
		Approve





GFSI - SQF -	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Meeting Minutes-Management Review	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Complaint Management Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Customer Complaint Report Template	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Investigation Corrective Action Report	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records





Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Assess
		Develop
	SCAR-Supplier Corrective Action Request Form	Review
		Approve
		Implement
		Verify
		Validate
ment Control and		Provide Records
		Collect Records
		Assess
		Develop
	Customer Complaint Trend Analysis	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Customer Complaint Log Record	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	SCAR Register Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Management System Program	Review
		Approve
		Implement





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Plan	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Safety Management System and Quality System Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
	Quality Manual	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Document Control Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Develop
	Change History Document	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Master Document Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Document Destruction Record	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Records Program	Review
		Approve
		Implement
		Verify
		Validate
Specifications, Formulations,		Provide Records
a Specifications, Formulations, ealization and Supplier oproval		Collect Records
		Assess
		Develop
	Master Signature and Initials Record	Review
		Approve
		Implement
		Verify





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Formulation and Realization Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Formulation and Realization Form	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Product Formulation Validation and Verification	Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Shelf Life Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop





Requirements	Programs/Policies/Procedures/	
Che	Forms/Lessons	Action Items
	elf Life Record	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
Spe	ecifications (Raw Material, Packaging, Finished iduct and Services)	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
Lab	Label Verification Form	Review
		Approve
		Implement
		Verify
		Validate
	Raw Materials and Ingredients Register	Provide Records
		Collect Records
		Assess
		Develop
Rav		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
Haz	Hazardous Chemical Register	Review
	-	Approve
		Implement
		Verify
		Validate





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Provide Records
		Collect Records
		Assess
		Develop
	Specification Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Packaging Material register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Packaging Specification	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
	Finish Product Specification Register	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Finished Product Specification	Review





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Raw, Ingredients, and Packaging Material Specification Validation Procedure	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Contract Service Providers	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Contract Service Providers-Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Contract Service Providers-Service Specification Form	Review
		Approve
		Implement
		Verify
		Validate





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Collect Records	
		Assess	
		Develop	
	Contract Manufacturer Program	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Contract Manufacturer Register	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Contract Manufacturer - Quality Agreement Template	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
	Contract Manufacturer Audit History Log	Assess	
		Develop	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Contract Manufacturer Qualified Auditor Registry	Review	
		Approve	





GFSI - SQF ·	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Contract Manufacturer Audit Schedule	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
	Contract Manufacturer Program Lesson	Collect Records	
		Assess	
		Develop	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Approved Supplier Program	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Approved Supplier Register	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Assess
		Develop
	Supplier Conformance and Delivery Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Agreed Specification Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Supplier Requirements Letter	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Pallet Requirements (Supplier)	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Transportation Agreement Supplier	Review
		Approve
		Implement





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Policy for Product Safety Events	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Electronic Data Release Agreement	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Supplier Approval Questionnaire	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Hold Harmless Agreement, Guaranty-Warranty of Product (Supplier)	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess





Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Develop
	Food Safety Modernization Act-Compliance Statement	Review
		Approve
		Implement
		Verify
		Validate
Safety Systems		Provide Records
		Collect Records
		Assess
		Develop
	Emergency Supplier Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Approved Supplier Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Foreign Supplier Approval Program	Review
		Approve
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Foreign Supplier Approval Program Lesson	Review
		Approve
		Implement
		Verify





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Validate
		Provide Records
		Collect Records
	Food Legislation Program	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Legislation Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	SQFI and Certification Body Notification Form	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Statements (Nen CMO, Nen Irradiation, Sources and	Develop
	Statements (Non GMO, Non Irradiation, Sewage and Sludge, Social and Ethical Compliance)	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop





GFSI - SQF	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
	Policy for Product Events-Supplier Template	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	California Transparency in Supply Chain Act of 2010 Statement (Supplier)	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Good Manufacturing Practices	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	PRP Verification and Validation	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Food Safety Plan Program	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		vanuale	





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Product Sampling, Inspection and Analysis	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Raw materials sampling, inspection and analysis	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Certificate of Analysis Template	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Food Safety Plan Program Lesson	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Non-conforming Materials and Product Program	Review	





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	QC Hold Tag	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Hold & Quarantine Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Release Tag	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product-Material Disposal Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Collect Records
		Assess
		Develop
	Hold Dispose Ticket	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Rework	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Non-conforming Materials and Product Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Release Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Finished Product Release Monitoring Form	Review
		Approve





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Release Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Environmental Monitoring Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Environmental Monitoring Team Roster	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	EMP Training Plan	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Assess
		Develop
	Environmental Monitoring Testing Schedule	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Environmental Monitoring Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	EMP Sampling Procedure	Review
		Approve
		Implement
		Verify
		Validate
SQF System Verification		Provide Records
		Collect Records
		Assess
		Develop
	EMP Equipment Register	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	EMP Approved Cleaning-Sampling Equipment, Utensil, & Tools Register	Review
		Approve
		Implement





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Microbiological Testing Program Schedule	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Material Sample Submission Log Record	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	EMP Sampling Procedure Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	EMP Verification and Corrective Actions Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Develop
	EMP Verification and Corrective Actions Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Air Quality Monitoring Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Air Compressor Equipment Registry Air Compressor Equipment Registry Develop Review Approve Implement Verify	Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Air Quality Monitoring Team Roster	Review
		Approve
		Implement
		Verify
	Validate	Validate
		Provide Records
		Collect Records
		Assess
		Develop
	FDA Approved Lubricant with Incidental Food Contact	Review
		Approve
		Implement
		Verify
	Volty	





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Air Quality Monitoring Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
Product Traceability and		Provide Records
is Management		Collect Records
		Assess
		Develop
	Validation and Effectiveness Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Validation - SQF System	Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Validation - GMP	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	Validation and Effectiveness Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities- Schedule	Review
	Ap Im Ve	Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities-Food Safety Management	Review
	System Program	Approve
		Implement
		Verify





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities-Legality of Certified Products	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Verification Activities-Food Safety Management System Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Corrective and Preventative Action Program Review Approve Implement Verify	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	CAPA Report	Review
	Approve Implement Verify Validate	Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Corrective and Preventative Action Program Lesson	Review





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Internal Audits and Inspections Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	SQF Ed.9 Food Safety Code Compliance Audit Checklist- Questionnaire	Review
		Approve
	Implement Verify Validate	Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Internal Audit Schedule	Review
		Approve
		Implement
	Verify Validate	Verify
		Validate
		Provide Records
	Collect Records Assess	Collect Records
		Assess
		Develop
	Internal Qualified Auditor Registry	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Collect Records	
		Assess	
		Develop	
	Internal Audit Log	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Internal Audits and Inspections Program Lesson	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Product Identification Program	Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Customer Finish Product Label Approval Form	Review	
		Approve	
	Implement Verify	Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
	Product Identification Program Lesson	Review	
		Approve	





GFSI - SQF - N	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Trace Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Trace Flow Diagram	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Receiving Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product - Material ID Tag	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
	I	





GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up		
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Assess
		Develop
	Bulk Material Trace Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Bill of Materials Traceability and Mock Recall Form	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Bill of Materials - Component List	Review
		Арргоvе
		Implement
		Verify
		Validate
.7.Food Defense Plan		Provide Records
		Collect Records
		Assess
		Develop
	Work in Progress Trace Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Rework Sheet	Review
		Approve
		Implement





GFSI - SQF	GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up	
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Trace Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Withdrawal and Recall Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Recall Flow Diagram	Review
		Approve
		Implement
		Verify
		Validate
2.8.Allergen Management		Provide Records
Program		Collect Records
		Assess
		Develop
	Product Recall Management Response Team Roster	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess





Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Develop
	Product Withdrawal and Recall Assessment and	Review
	Investigation Form	Approve
		Implement
		Verify
		Validate
9 Training Requirements		Provide Records
		Collect Records
		Assess
		Develop
	Recall Notification Form	Review
		Approve
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Product Recall - Withdrawal Inventory Check Return	Develop
	Card	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Recall - Withdrawal Call Log	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Field Disposal Form	Review
		Approve
		Implement
		Verify





GFSI - SQF - N	Nodule 2 Food Manufacturing Edition	9 Requirements Set-up
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Mock Recall Exercise Summary and Documentation	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Crisis Management Planning	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Crisis Management Response Team Roster	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Crisis Management Team Training	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop





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GFSI - SQF - N	Nodule 2 Food Manufacturing Edition	9 Requirements Set-up
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Provide Records
		Collect Records
		Assess
		Develop
	Crisis Management- After Action Review	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Product Withdrawal and Recall Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Defense Plan Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Defense Challenge	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Fraud Program	Review





GFSI - SQF - N	Nodule 2 Food Manufacturing Edition	9 Requirements Set-up
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Vulnerability Assessment Ingredients	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Vulnerability Assessment for Supplier	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Vulnerability Assessment for Food Fraud-Key Activity Types	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Food Defense Plan Program Leson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records





GFSI - SQF - N	Nodule 2 Food Manufacturing Edition S	Requirements Set-up
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Collect Records
		Assess
		Develop
	Allergen Management Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Allergen Label - Blue Tag - Area Location	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Allergen Management Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Training Requirements Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Training Schedule	Review
		Approve





GFSI - SQF - I	Module 2 Food Manufacturing Edition	9 Requirements Set-up
Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Personnel - Department Training Record	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Training Needs Analysis	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Training Requirements Program Lesson	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
	Training Program	Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records





S	QF Training-New and Existing Employees	Assess Develop Review Approve
S	QF Training-New and Existing Employees	Review Approve
S	QF Training-New and Existing Employees	Approve
		Implement
		Verify
		Validate
		Provide Records
	Training Program Lesson	Collect Records
		Assess
		Develop
Ті		Review
		Approve
		Implement
		Verify
		Validate