



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
SQF - Module 2 Food Manufacturing Edition 9 Requirements		
2.1 Management Commitment	Management Responsibility Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Validate	
	Food Safety Policy Statement	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Validate	
	SQF Practitioner Designation Letter	Provide Records
		Collect Records
Assess		
Develop		
Review		
Approve		
Implement		
Verify		
Validate		
Food Safety Culture Survey	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
	Verify	
Validate		
	Provide Records	
	Collect Records	
	Assess	
	Develop	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



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
	Food Safety Team Designation Letter	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Organizational Chart	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Employee Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Safety Objectives	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Food-Safety-Objectives-Performance-Monitoring	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food-Safety-Objectives-Monthly-Action-Report	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Safety Culture Trend Analysis	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Safety Meeting Minutes	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Management Responsibility Program Lesson	Provide Records Collect Records Assess Develop Review



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
	Personnel Qualification-Job descriptions Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Job Description Form	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Black Out Dates Policy	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Blackout Dates Schedule	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
	Food Safety Meeting Minutes-Management Review		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
			Complaint Management Program
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
	Customer Complaint Report Template		
			Collect Records
			Assess
			Develop
			Review
			Approve
Implement			
Verify			
Validate			
Investigation Corrective Action Report			
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
Collect Records			



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
		Verify
		Validate
	Food Safety Plan	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Food Safety Management System and Quality System Program
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
	Verify	
	Validate	
	Quality Manual	
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Document Control Program
Collect Records		
Assess		
Develop		
Review		
Approve		
Implement		
Verify		
Validate		
	Provide Records	
	Collect Records	
	Assess	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Change History Document	Develop Review Approve Implement Verify Validate
	Master Document Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Document Destruction Record	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Records Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
2.3 Specifications, Formulations, Realization and Supplier Approval	Master Signature and Initials Record	Provide Records Collect Records Assess Develop Review Approve Implement Verify



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Product Formulation and Realization Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Product Formulation and Realization Form	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Product Formulation Validation and Verification
Collect Records		
Assess		
Develop		
Review		
Approve		
Implement		
Verify		
Validate		
Shelf Life Program	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
	Verify	
	Validate	
Collect Records		
Assess		
Develop		



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Shelf Life Record	Review Approve Implement Verify Validate
	Specifications (Raw Material, Packaging, Finished Product and Services)	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Label Verification Form	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Raw Materials and Ingredients Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Hazardous Chemical Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	Specification Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Packaging Material register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Packaging Specification	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Finish Product Specification Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Finished Product Specification	Provide Records Collect Records Assess Develop Review



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Approve
		Implement
		Verify
		Validate
	Raw, Ingredients, and Packaging Material Specification Validation Procedure	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Contract Service Providers	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Contract Service Providers-Register	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Contract Service Providers-Service Specification Form	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	Contract Manufacturer Program	Collect Records Assess Develop Review Approve Implement Verify Validate
	Contract Manufacturer Register	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Contract Manufacturer - Quality Agreement Template	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Contract Manufacturer Audit History Log	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Contract Manufacturer Qualified Auditor Registry	Provide Records Collect Records Assess Develop Review Approve



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
	Contract Manufacturer Audit Schedule		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
			Contract Manufacturer Program Lesson
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
	Approved Supplier Program		
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
Verify			
Validate			
Approved Supplier Register			
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
Collect Records			



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Supplier Conformance and Delivery Register	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Agreed Specification Register	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Supplier Requirements Letter	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
Implement		
Pallet Requirements (Supplier)	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
Transportation Agreement Supplier	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
		Validate
	Food Legislation Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Food Legislation Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	SQFI and Certification Body Notification Form	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Statements (Non GMO, Non Irradiation, Sewage and Sludge, Social and Ethical Compliance)	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



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
	California Transparency in Supply Chain Act of 2010 Statement (Supplier)	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Good Manufacturing Practices	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	PRP Verification and Validation	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Safety Plan Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Approve	
		Implement	
		Verify	
		Validate	
	QC Hold Tag		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
	Hold & Quarantine Log		Validate
			Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
	Product Release Tag		Verify
			Validate
			Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
Product-Material Disposal Log		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
		Review	
		Approve	
		Implement	
Provide Records			



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Hold Dispose Ticket	Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Rework	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Non-conforming Materials and Product Program Lesson	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Release Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Finished Product Release Monitoring Form	Provide Records Collect Records Assess Develop Review Approve



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
	Product Release Program Lesson		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
			Environmental Monitoring Program
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
	Environmental Monitoring Team Roster		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
Implement			
Verify			
Validate			
EMP Training Plan		Provide Records	
		Collect Records	
		Assess	
		Develop	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
		Verify
		Validate
	Microbiological Testing Program Schedule	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Material Sample Submission Log Record
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
	Verify	
	Validate	
	EMP Sampling Procedure Lesson	
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	EMP Verification and Corrective Actions Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	EMP Verification and Corrective Actions Program Lesson	Develop Review Approve Implement Verify Validate
	Air Quality Monitoring Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Air Compressor Equipment Registry	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Air Quality Monitoring Team Roster	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	FDA Approved Lubricant with Incidental Food Contact	Provide Records Collect Records Assess Develop Review Approve Implement Verify



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
		Validate
	Air Quality Monitoring Program Lesson	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
2.6 Product Traceability and Crisis Management	Validation and Effectiveness Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Validation - SQF System	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Validation - GMP	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
Implement		
Verify		
Validate		
	Provide Records	
	Collect Records	
	Assess	
	Develop	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



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
	Verification Activities Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Verification Activities- Schedule	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Verification Activities Program Lesson	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Verification Activities-Food Safety Management System Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Verification Activities-Legality of Certified Products	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Verification Activities-Food Safety Management System Program Lesson	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Corrective and Preventative Action Program	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	CAPA Report	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Corrective and Preventative Action Program Lesson	Provide Records
		Collect Records
		Assess
		Develop
		Review



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Internal Audit Log	Collect Records Assess Develop Review Approve Implement Verify Validate
	Internal Audits and Inspections Program Lesson	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Identification Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Customer Finish Product Label Approval Form	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Identification Program Lesson	Provide Records Collect Records Assess Develop Review Approve



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
	Product Trace Program		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
			Product Trace Flow Diagram
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
	Receiving Log		
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
Verify			
Validate			
Product - Material ID Tag			
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
Collect Records			



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Bulk Material Trace Log	Assess Develop Review Approve Implement Verify Validate
	Bill of Materials Traceability and Mock Recall Form	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Bill of Materials - Component List	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
2.7.Food Defense Plan	Work in Progress Trace Log	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Rework Sheet	Provide Records Collect Records Assess Develop Review Approve Implement



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items	
		Verify	
		Validate	
	Product Trace Program Lesson	Provide Records	
		Collect Records	
		Assess	
		Develop	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
		Product Withdrawal and Recall Program	Provide Records
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Product Recall Flow Diagram	Provide Records	
		Collect Records	
Assess			
Develop			
Review			
Approve			
Implement			
Verify			
2.8.Allergen Management Program	Product Recall Management Response Team Roster	Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
			Provide Records
			Collect Records
			Assess



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

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



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
		Validate
	Mock Recall Exercise Summary and Documentation	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Crisis Management Planning	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Crisis Management Response Team Roster	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Crisis Management Team Training	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Sources of Legal & Expert Advice	Review
		Approve
		Implement
		Verify
		Validate
	Crisis Management Annual Review	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Crisis Management Testing and Verification	Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
	Evacuation After Action Report	Approve
		Implement
		Verify
		Validate
		Provide Records
		Collect Records
		Assess
	Crisis Management - After Action Report	Develop
		Review
Approve		
Implement		
Verify		
Validate		
Provide Records		



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Crisis Management- After Action Review	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Withdrawal and Recall Program Lesson	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Defense Plan Program	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Defense Challenge	Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Food Fraud Program	Provide Records Collect Records Assess Develop Review



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items	
		Approve	
		Implement	
		Verify	
		Validate	
	Vulnerability Assessment Ingredients		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
	Vulnerability Assessment for Supplier		Validate
			Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
	Vulnerability Assessment for Food Fraud-Key Activity Types		Verify
			Validate
			Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
Food Defense Plan Program Lesson		Implement	
		Verify	
		Validate	
		Provide Records	
		Collect Records	
		Assess	
		Develop	
		Review	
		Approve	



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/Forms/Lessons	Action Items
	Allergen Management Program	Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Allergen Label - Blue Tag - Area Location	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Allergen Management Program Lesson	Provide Records
		Collect Records
		Assess
		Develop
Review		
Approve		
Implement		
Verify		
Training Requirements Program	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
	Approve	
	Implement	
	Verify	
Training Schedule	Provide Records	
	Collect Records	
	Assess	
	Develop	
	Review	
		Approve



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items	
		Implement	
		Verify	
		Validate	
	Personnel - Department Training Record		Provide Records
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
			Training Needs Analysis
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
	Training Requirements Program Lesson		
			Collect Records
			Assess
			Develop
			Review
			Approve
			Implement
			Verify
			Validate
Training Program			
	Collect Records		
	Assess		
	Develop		
	Review		
	Approve		
	Implement		
	Verify		
	Validate		
Collect Records			



Consultare Inc. Group
 www.interlinkIQ.com
 hello@consultareinc.com
 1-202-982-3002



GFSI - SQF - Module 2 Food Manufacturing Edition 9 Requirements Set-up

Requirements	Programs/Policies/Procedures/ Forms/Lessons	Action Items
	SQF Training-New and Existing Employees	Assess
		Develop
		Review
		Approve
		Implement
		Verify
		Validate
	Training Program Lesson	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
Verify		
Validate		

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