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BRCGS - Global Standards for	or Packaging Materials - Issue 6 Services Action I	tems
Requirements	Programs/ Policies/ Procedures/ Forms/ Lessons	Action Items
1. Senior Management Commitment		
1.1. Senior Management Commitment and Continual Improvement		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Senior Management Commitment and Continual Improvement Policy	Verify
	Statement	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Senior Management Commitment and Continual Improvement Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety and Quality Culture Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety and Quality Culture Employee Feedback Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety and Quality Culture Employee Feedback Form	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Product Safety and Quality Culture Activities Performance	Verify
	Measurement Procedure	Validate
		Provide Records
		Collect Records
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	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Product Safety and Quality Culture Activities Performance Measurement Monitoring Report	Validate
weasurement workoning report	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Product Safety and Quality Culture Activities Action Plan	Validate
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	Collect Records
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Product Safety and Quality Culture Activities Action Plan Review Form	Validate
roduct curety and quarry curtain network to the	Provide Records
	Collect Records
	Assess
	Develop
	Review
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	Verify
Product Safety and Quality Objectives Policy	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Implement
Product Safety and Quality Objectives Monitoring Report	Verify
Product Safety and Quality Objectives Monitoring Report	Verify Validate
Product Safety and Quality Objectives Monitoring Report	Verify Validate Provide Records
Product Safety and Quality Objectives Monitoring Report	Verify Validate Provide Records Collect Records
Product Safety and Quality Objectives Monitoring Report	Verify Validate Provide Records Collect Records Assess
Product Safety and Quality Objectives Monitoring Report	Verify Validate Provide Records Collect Records Assess Develop
Product Safety and Quality Objectives Monitoring Report	Verify Validate Provide Records Collect Records Assess
	Verify Validate Provide Records Collect Records Assess Develop
Legislation Requirements Program Senior Management - BRCGS Standard	Verify Validate Provide Records Collect Records Assess Develop Review
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA	Verify Validate Provide Records Collect Records Assess Develop Review Approve
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records
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Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Assess Develop Review Approve
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Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit Use of BRCGS Logo Program	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Louise Records Assess Lovelop Review Approve Implement Verify
Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit Use of BRCGS Logo Program	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Lossess Loss
Product Safety and Quality Objectives Monitoring Report Legislation Requirements Program Senior Management - BRCGS Standard BRCGS Audit NC and RCA BRCGS Certification BRCGS Audit Use of BRCGS Logo Program Senior Management Commitment and Continual Improvement Lesson	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Assess applicability Provide Records Collect Records Louise Records Assess Lovelop Review Approve Implement Verify

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		Develop
		Review
		Approve
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		Verify
	Product Safety and Quality Culture Lesson	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety and Quality Objectives Lesson	Validate
1.2 Management Review		Provide Records
•		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Management Review Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Management Review Meeting Minutes	Verify
	Management Neview Meeting Minutes	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Management Review - BRCGS System	Verify
		Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Senior Management - Resources	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Approve Implement
		Approve Implement Verify
	Management Review Lesson	Approve Implement Verify Validate
1.3 Organisational Structure, Responsibilities and Management	Management Review Lesson	Approve Implement Verify Validate Provide Records
Organisational Structure, Responsibilities and Management Authority	Management Review Lesson	Approve Implement Verify Validate Provide Records Collect Records
Organisational Structure, Responsibilities and Management Authority	Management Review Lesson	Approve Implement Verify Validate Provide Records Collect Records Assess
Organisational Structure, Responsibilities and Management Authority	Management Review Lesson	Approve Implement Verify Validate Provide Records Collect Records

		Approve
		Implement
		Verify
	Organizational Chart	Validate
	Organizational Griant	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Management Responsibility Program	Validate
	management responsion, regram	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety, Quality, and Legal Team and Alternates	Validate
	3, 3,	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Management Responsibility Lesson	Validate
2. Hazard and Risk Management		•
2.1 Hazard and Risk Management Team		Provide Records
•		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Hazard and Risk Management Team Roster	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Hazard and Risk Management Team - Qualified Individual	Validate
2.2 Hazard Analysis and Risk Assessment	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Provide Records
		Collect Records
		Assess
		Develop
		Develop Review
		Develop Review Approve
		Develop Review
		Develop Review Approve Implement
	Product Safety Plan Program	Develop Review Approve Implement Verify
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
	Product Safety Plan Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop

		Implement
		Verify
	Hazard Analysis and Risk Assessment Form	Validate
	,	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Hazard Analysis Implementation Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Hazard Analysis - Scope	Validate
	7 :	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Process Flow Diagram	Validate
		Provide Records
	Hazard Identification - microbiological growth	Collect Records
	- physical contamination	
	- chemical or radiological contamination	Assess
	- physical damage	Develop
	- fraud - malicious contamination of products	Review
	- allergens	Approve
	- hazards impacting the functional integrity of packaging materials and	Implement
	their performance	Verify
	- any other hazards mandated by the customer or relevant regulatory authorities	Validate
	autionics	Provide Records
		Collect Records
		Assess
		Assess Develop
		Assess
		Assess Develop
		Assess Develop Review
		Assess Develop Review Approve Implement
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
	Hazard Analysis and Risk Assessment Review	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
		Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify
3 Product Safety and Quality Management	Hazard Analysis and Risk Assessment Review nProduct Safety Plan Lesson	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
		Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
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3 Product Safety and Quality Management 3.1 Product Safety and Quality Management System		Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
		Assess Develop Review Approve 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 Collect Records Assess Develop Review Approve Implement Verify Validate
		Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate

Implement

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		Verify
	Product Safety and Quality Management System Manual	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Safety and Quality Management System Lesson	Validate
3.2 Document Control		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
	Document Control Program	Implement
	- Change Procedure	Verify
	- Storage and Archiving Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Master Documents Register	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Document History Form	Validate
	Document History Form	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Document Control Lesson	Validate
3.3 Record-keeping		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	3.5 Internal Audits	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Records Lesson	Validate

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3.4 Specification for Products		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
	Specifications Program	Implement
	- Approval Procedure	
	- Customer Requirements and Communication - Change and Review Procedure	Verify
	- Change and Review Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Specifications Register	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Specifications Lesson	Validate
3.5 Internal Audit		Provide Records
5.5 Internal Addit		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Internal Audit Drawen	Validate
	Internal Audit Program	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Internal Auditor - Qualifications	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Internal Audit Report	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Internal Audit Lesson	Validate
3.6 Corrective and Preventive Action		Provide Records
3.5 Softwork and Freventive Action		Collect Records
I	I	Collect Necolus

		Assess
		Danielan.
		Develop
		Review
		Approve
		Implement
		Verify
	Corrective and Preventive Action Procedure	Validate
	Corrective and Preventive Action Procedure	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Corrective and Draventive Action Depart	Validate
	Corrective and Preventive Action Report	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Occupation and Brownstine & C.	
10 configuration and a first transfer of the	Corrective and Preventive Action Lesson	Validate
Supplier approval and performance monitoring		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Supplier Approval Program	Validate
	Suppliel Apploval Flogram	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Supplier Risk Assessment Form	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Approved Supplier Database/Register	Validate
	,,	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Approved Suppliers - Records Management	Validate
	The second secon	Provide Records
		Collect Records
		Assess
		Develop

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		Review
		Approve
		Implement
		Verify
	Approved Suppliers - Contracts and Agreements	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Approved Suppliers - Questionnaire	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Approved Suppliers - Compliance Statements	Validate
	F 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Supplier Approval Lesson	Validate
3.8 Product Authenticity, Claims and Chain of Custody	STEP STORY	Provide Records
,		Collect Records
		Concot records
		Assass
		Assess
		Develop
		Develop Review
		Develop
		Develop Review
		Develop Review Approve
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
	Product Authenticity/ Fraud Prevention Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
	Product Authenticity/ Fraud Prevention Program Vulnerability Assessment	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
		Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
		Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
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		Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Assess Develop Review
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	Vulnerability Assessment	Develop Review Approve 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 Collect Records Assess Develop Review Approve Implement Implement Implement Implement
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	Vulnerability Assessment	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Asprove Implement Verify Validate Provide Records Collect Records Collect Records Include Records Collect Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
	Vulnerability Assessment	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Asprove 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 Collect Records Collect Records
	Vulnerability Assessment	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Asprove 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 Collect Records Collect Records Collect Records
	Vulnerability Assessment	Develop Review Approve 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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop
	Vulnerability Assessment	Develop Review Approve 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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Assess
	Vulnerability Assessment	Develop Review Approve 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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop

	1	Implement
		Implement
		Verify Validate
	Product Authenticity/ Fraud Prevention Lesson	
3.9 Management of Subcontracted Activities and Outsourced Processes (if applicable)		Provide Records
(ii applicazio)		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Contract Manufacturers Approval Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Contract Manufacturers Approval Lesson	Validate
3.10 Management of Suppliers of Services		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
	Service Providers Management Program	Implement
	- Review Process - Subcontracting	Verify
	- Exceptions	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Service Providers - Contracts and Agreements	Validate
	Control Fortage Contracts and Agreements	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Service Providers Management Lesson	Validate
3.11 Traceability	COLVICE I TOVIGETS INIGHTAGE THE IL LESSON	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Topograph With a December	Verify
	Traceability Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify

Traceability Exercise Traceability Procedure - Relabeling and Returns Traceability Lesson	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
	Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
	Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
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Traceability Lesson	Collect Records Assess Develop Review Approve
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Traceability Lesson	Develop Review Approve
Traceability Lesson	Review Approve
Traceability Lesson	Approve
Traceability Lesson	
Traceability Lesson	Implement
Traceability Lesson	
Traceability Lesson	Verify
y	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Traceability Procedure - Suppliers	Validate
3.12 Complaint Handling	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Complaint Handling Program	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Complaint Communication Procedure	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
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	Verify
	Validate
Complaint Investigation Procedure	
	Provide Records
	Collect Records
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Complaint - Trend Analysis	
	Provide Records

		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Complaint Handling Lesson	Validate
3.13 Management of Product Withdrawals, Incidents, and Product		Provide Records
Recalls		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Management of Product Withdrawals, Incidents, and Product Recalls	Verify
	Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Withdrawal and Recall Plan	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Mock Recall Exercise	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Incidents Notification Form	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Recall Team Register	Validate
	-	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Recall Key Contacts Register	Verify
	- emergency services, suppliers, customers, certification body and regulatory authority	Validate
	gy www.c.ny	Provide Records
		Collect Records
		Assess
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		Develop
		Review
		Approve
		Implement
		Verify
	Recall Communication Plan	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	External Advise and Support Procedure - specialist laboratories, regulatory authority and legal expertise	Validate
	- specialist laboratories, regulatory authority and regal expertise	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Logistics Traceability, Recovery and Disposal Plan	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Recall Root Cause Analysis Plan/Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Koy Activities Timings Recordings Protocol	Validate
	Key Activities Timings Recordings Protocol	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Certification Body Notification Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Management of Product Withdrawals, Incidents, and Product Recalls	Verify
	Lesson	Validate
4 Site Standards	1	
4.1 External Standards		Provide Records
		Collect Records
		Assess

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	Review
	Approve
	Implement
	Verify
Site Location and Approval Program	Validate
·· -	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Site Plan	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Landfill	Validate
	Provide Records
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Wastewater Treatment	Provide Records
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Locality Map	Validate
	Provide Records
	Collect Records
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	Review
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	Verify
Emergency Exit Route Floor Plan	Validate
	Provide Records
	Collect Records
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Premises Location and Approval Program Lesson	Validate
	Provide Records
	Collect Records
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	T.	
		Implement
		Verify
	Grounds and Roadways Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Exterior Grounds Monitoring Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Grounds and Roadways Program Lesson	Validate
4.2 Building Fabric and Interiors: Raw Materials Handling,		Provide Records
Preparation, Processing, Packing and Storage Areas		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Building Materials Drogram	Validate
	Building Materials Program	Provide Records
		Collect Records
		Assess
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		Review Approve
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	Building Materials Program Lesson	Validate
		Provide Records
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		Verify
	Lighting and Light Fittings Program	Validate
		Provide Records
		Collect Records
		Assess
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		Verify
	Lightings and Light Fittings Inventory and Inspection Checklist	Validate
		Provide Records
		Collect Records
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		Implement
		Verify

Lighting and Light Fittings Program Lesson	Validate
	Provide Records
	Collect Records
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Inspection/Quality Control Area Program	Validate
	Provide Records
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Dust, Insect, and Pest Proofing Program	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
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Dust Hazard Analysis	Validate
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4.4 Site Security/Product Defence

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	Equipment and Utensils Program Lesson	Validate
4.7 Maintenance		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Repairs and Maintenance Program	Validate
		Provide Records
		Collect Records
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		Develop
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	Equipment Maintenance Register	Validate
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		Verify
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	As have a second and a second a	Provide Records
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	Equipment Maintenance Checklist	Validate
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	Maintenance Request Form	Review Approve

		Provide Records
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	Repairs and Maintenance Program Lesson	Validate
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		Collect Records
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		Develop
		Review
		Approve
		Implement
		Verify
	Equipment Calibration Log Sheet	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Masterlist of Equipment Calibration Schedule	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Calibration Lesson	Verify
		Validate
4.8 Housekeeping and Cleaning		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Housekeeping and Cleaning Program	Validate
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		Assess
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	Housekeeping and Cleaning - Department Schedule	Validate
		Provide Records
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	l	Verify
	Housekeeping and Cleaning Chemical Inventory Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Housekeeping and Cleaning Chemical Daily Usage Log	Validate
	Microbiological Environmental Monitoring Program,	Assess applicability
	if applicable (depends on the site's risk assessment)	
4.9 Product Contamination Control	,	,
4.9.1 Glass, Brittle Plastics, Ceramics and similar materials control		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Glass and Brittle Plastic Control Policy	Validate
	,	Provide Records
		Collect Records
		Assess
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		Implement
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	Glass and Plastic Brittle Inventory and Monitoring Log	Validate
		Provide Records
		Collect Records
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		Review
		Approve
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	Glass & Breakable Material Incident Report	Validate
		Provide Records
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		Approve
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	Glass and Brittle Plastic Breakage Incident Log	Implement Verify
	Glass and Brittle Plastic Breakage Incident Log	Implement

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		Implement
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	Glass, Hard Plastics and Ceramics Monthly Audit Form	Validate
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		Collect Records
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	Glass and Brittle Plastic Control Policy Lesson	Validate
4.9.2 Sharps and Metal Control	Class and Britile Flastic Control Folloy Lesson	Provide Records
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		Assess
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		Verify
	Detection of Foreign Objects Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Metal Detector Monitoring Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Detection of Foreign Objects Program Lesson	Validate
4.9.3 Chemical and Biological Control		Provide Records
4.9.3 Chemical and Biological Control		Provide Records Collect Records
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	Chemical Daily Usage Log	
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		Collect Records
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		Develop
		Review
		Approve
	Storage of Hazardous Chemicals and Toxic Substances Program	Implement
	Lesson	Verify
		Validate
4.10 Waste and Waste Disposal		Provide Records
		Collect Records
		Assess
		Develop
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		Implement
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4.11 Pest Management	Waste Disposal Flografii Lesson	Validate Provide Records
4.11 Pest Management	Waste Disposal Flografii Lesson	Validate
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4.11 Pest Management	Pest Management Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
4.11 Pest Management	Pest Management Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate
4.11 Pest Management	Pest Management Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
4.11 Pest Management	Pest Management Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records
4.11 Pest Management	Pest Management Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records

		Approve
		Implement
		Verify
	Pest Management QC Inspection Report	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		-
		Review
		Approve
		Implement
		Verify
	Pest Management - Internal Audit	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Pest Management Statement	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		p.cc.n
		Verify
	Doct Management Lagger	Verify
advet and Breases Control	Pest Management Lesson	Verify Validate
oduct and Process Control	Pest Management Lesson	Validate
duct and Process Control oduct Development	Pest Management Lesson	Validate Provide Records
	Pest Management Lesson	Validate Provide Records Collect Records
	Pest Management Lesson	Validate Provide Records Collect Records Assess
	Pest Management Lesson	Validate Provide Records Collect Records Assess Develop
	Pest Management Lesson	Validate Provide Records Collect Records Assess
	Pest Management Lesson	Validate Provide Records Collect Records Assess Develop
	Pest Management Lesson	Validate Provide Records Collect Records Assess Develop Review
	Pest Management Lesson	Validate Provide Records Collect Records Assess Develop Review Approve Implement
		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify
	Pest Management Lesson Product Development Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
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		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records
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		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
	Product Development Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate
	Product Development Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
	Product Development Program	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 Collect Records
	Product Development Program	Provide Records Collect Records Assess Develop Review Approve 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 Collect Records Assess Develop
	Product Development Program	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 Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records
	Product Development Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
	Product Development Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Collect Records Collect Records Assess Develop Review Approve
	Product Development Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
	Product Development Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Assess
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
	Product Development Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve 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 Assess Develop Review Approve Implement Verify Validate
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Assess Develop Review Approve Implement Verify Validate Provide Records
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Lossess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Lecords Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Collect Records
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Collect Records
	Product Development Program Product Development - Agreed Specifications	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Lecords Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Collect Records

		Implement
		Verify
	Retained Sample Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Development Lesson	Validate
5.2 Graphic Design and Artwork Control	·	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Graphic Design and Artwork Management Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Graphic Design and Artwork - Agreed Specifications Register	Validate
	Graphic Design and Artwork - Agreed Specifications (Negister	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Approved Graphic Design and Artwork Register	Validate
	Approved Graphic Design and Artwork (Vegister	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Graphic Design and Artwork Management Lesson	Validate
5.3 Packaging Print Control	Graphic Design and Autwork Management Lesson	Provide Records
5.5. Sanaging Frint South		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Packaging Print Control Procedure	Validate
	. sologny i int contor i roccure	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
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	Packaging Print - Agreed Specifications Register	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Annual Desires Drint Desirtes	Validate
	Approved Packaging Print Register	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Packaging Print Control Lesson	Validate
	Packaging Print Control Lesson	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Packaging Print Equipment Register and Inventory Log	Validate
5.4 Process Control	r askaging i fine Equipment regional and inventory Eag	Provide Records
5 100000 GOIMOI		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Process Control - Prevention of Product Quality Defects Program	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Work Instructions - Equipment Operation	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Bill of Materials and Process Specification	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Pre-operation Checklist	Validate
		Provide Records
	T. Control of the con	L

		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Line Clearance Procedure	Validate
	Line Glearance Procedure	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Process Control - Prevention of Product Quality Defects Lesson	Validate
	,	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Line Clearance Lesson	Validate
5.5 Calibration and Control of Measuring and Monitoring Devices		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Calibration and Control of Measuring and Monitoring Devices Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Manufacture 2 1 No. 1 D. 11	
	Measuring and Monitoring Devices Master Register	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
1		
		Implement
		Implement Verify
	Calibration and Control of Measuring and Monitoring Devices Losson	Verify
5.6 Product Inspection Tasting and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess Develop
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess Develop Review
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess Develop
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess Develop Review
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
5.6 Product Inspection, Testing and Measuring		Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify
5.6 Product Inspection, Testing and Measuring	Calibration and Control of Measuring and Monitoring Devices Lesson Product Inspection, Testing and Measuring Program	Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
5.6 Product Inspection, Testing and Measuring		Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
5.6 Product Inspection, Testing and Measuring		Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate

		Develop
		Review
		Approve
		Implement
		Verify
	Product Verification Procedure	Validate
	Trouble vollinguite in Frederic	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Accredited Laboratory Procedure	Validate
	Accredited Laboratory Procedure	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement Verify
	Product Toet Popults	Validate
	Product Test Results	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Inspection, Testing and Measuring Lesson	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Verification Lesson	Validate
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records Assess
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records Assess Develop
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records Assess Develop Review
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records Assess Develop Review Approve
5.7 Control of Non-conforming Product	Product Verification Lesson	Validate Provide Records Collect Records Assess Develop Review Approve Implement
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify
5.7 Control of Non-conforming Product	Product Verification Lesson Control of Non-conforming Product Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
5.7 Control of Non-conforming Product	Control of Non-conforming Product Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
5.7 Control of Non-conforming Product		Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Collect Records Assess Develop Review Approve Implement Verify Validate
5.7 Control of Non-conforming Product	Control of Non-conforming Product Program	Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
5.7 Control of Non-conforming Product	Control of Non-conforming Product Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records Collect Records
5.7 Control of Non-conforming Product	Control of Non-conforming Product Program	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 Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records

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		Approve
		Implement
		Verify
	Control of Non-conforming Product Lesson	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Product Disposal and Destruction Lesson	Validate
5.8 Incoming Goods		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Pagaint Storage and Handling of Incoming Coads Descree	Validate
	Receipt, Storage and Handling of Incoming Goods Program	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Receipt, Storage and Handling of Incoming Goods Program Lesson	Validate
	Treceipt, otorage and Handling of meetining Goods Frogram Ecsson	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Stock Rotation Procedure	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Stock Records Log Sheet	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Stock Rotation Lesson	Validate
5.9 Storage of All Materials and Intermediate and Finished Products		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
1	I and the second	· · · · · · · · · · · · · · · · · · ·

	Storage of Packaging Materials and Intermediate and Finished Products	Verify
	Program	Validate
	1 rogram	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
	Storage of Packaging Materials and Intermediate and Finished Products	Verify
	Lesson	Validate
5.10 Dispatch and Transport		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Dispatch and Transport Practices Program	Validate
	Proposed and Transport Fractices Frogram	
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Daily Pre-Operational Inspection - Vehicle	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Driver Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Daily Dispatch Register	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	B. 44 17 18 " .	
	Dispatch and Transport Practices Lesson	Validate
6 Personnel		T
6.1 Training and Competence: Raw Materials Handling, Preparation,		Provide Records
Processing, Packing and Storage Areas		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify

	Personnel Training Requirements Program	Validate
	r craomici frammig requirements i rogiam	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Personnel Training Records	Validate
	3 ******	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Personnel Competency	Validate
6.2 Personal Hygiene: Raw Materials Handling. Preparation	·	Provide Records
6.2 Personal Hygiene: Raw Materials Handling, Preparation, Processing, Packing and Storage Areas		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Personal Hygiene Policy	Validate
	7,3 1 1 1 7	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Personal Hygiene Program Lesson	Validate
	- creation tygrams transfer and	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Handwashing Program	Validate
	s	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Handwashing Monitoring Record	Validate
	Tanawashing Monitoring Necord	Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Handwark and W. "	
	Handwash and Wellness Log	Validate
		Provide Records

	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Handwashing Program Lesson	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Jewelry and Personal Effects Program	Validate
ocwerry and recoonal Enector regiant	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Jewelry and Personal Effects Program Lesson	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Jewelry (Wedding Bands) Statement Policy	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Staff Engaged in Processing Operation Program	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
0.45	Verify
Staff Engaged in Processing Operation Program Lesson	Validate
	Validate
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
0. 7	Verify
Staff Amenities Program	Validate
	Provide Records
	Collect Records
	Assess

		Develop
		Review
		Approve
		Implement
		Verify
	Staff Amenities Program Lesson	Validate
6.4 Medical Screening	<u> </u>	Provide Records
3		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Medical Screening Procedures	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Health Declaration Form	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Health Contamination Log	Validate
		Provide Records
		Collect Records
		Assess
		Develop
		Review
		Approve
		Implement
		Verify
	Health Notification Form	Validate
		Provide Records
		Collect Records
		14
		Assess
		Develop
		Develop
		Develop Review
		Develop Review Approve
		Develop Review Approve Implement
	Markari Grandina di	Develop Review Approve Implement Verify
	Medical Screening Lesson	Develop Review Approve Implement Verify Validate
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve
6.5 Protective Clothing	Medical Screening Lesson	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement
6.5 Protective Clothing		Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify
6.5 Protective Clothing	Medical Screening Lesson Clothing and Personal Effects Program	Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate
6.5 Protective Clothing		Develop Review Approve Implement Verify Validate Provide Records Collect Records Assess Develop Review Approve Implement Verify Validate Provide Records
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	Approve
	Implement
	Verify
Clothing and Personal Effects Program Lesson	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Clothing Risk Analysis	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Gloves Policy	Validate
·	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
	Implement
	Verify
Gloves Policy Lesson	Validate
	Provide Records
	Collect Records
	Assess
	Develop
	Review
	Approve
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	Verify
Hair Restraint Policy	Provide Records
	Collect Records
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Hair Restraint Policy Lesson	Validate
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7 Requirements for Traded Products