

FSSC 22000 DOCUMENT TEMPLATES TOOLKIT

COMPLETE PACKAGE INCLUDES:
FSSC 22000 MANUAL,
PROCEDURES, PRPS, POLICIES,
FORMS AND RISK
ASSESSMENTS

VIEW COMPLETE LIST BELOW.

170+ documents



ISO 22000: 2018

Food Safety Management System

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Food Safety Management System Manual			
	Food Safety Management System Manual	Manual	41
Context of the Organisation			
4	Context of the Organisation	Procedure	9
4.1	Interest Parties and Their Impacts on the FSMS	Procedure	3
4.2	Needs and Expectations of Interest Parties	Procedure	1
Leadership			
5	Organisation Structure	Procedure	1
5.1	Leadership	Procedure	4
5.2	Food Safety Policy	Policy	4
5.3	Organisational Roles and Authority	Procedure & Matrix	4
Planning			
6	Planning Procedure	Procedure	2
6.1	SWOT Analysis and PESTEL	Matrix	4
6.1.2	List of Risks Expected in the Food Industry	Procedure	11
6.2	Practical Objectives and Measures	Procedure	1
Support			
7	Support	Procedure	7
7.1.2	Training Matrix and Training Plan	Matrix	4
7.1.3	Work Environment	Procedure	2
7.1.4	Control of Externally Provided Processes, Products or Services	Procedure	4
7.4	Procedure for Communication	Procedure	7
7.5	Document and Record Control	Procedure	7
7.5.3	Control of Records	Procedure	

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Training			
7.2 & 7.3	Training Procedure	Procedure	5
Operation			
8	Operation Procedure	Procedure	12
8.2	Procedure for Pre-requisite Program	Procedure	6
8.3	Identification and Traceability	Procedure	4
8.4	Procedure for Emergency Preparedness and Response	Procedure	9
8.5	HACCP Methodology	Procedure	18
8.6	HACCP Worksheet	SOP	11
8.6	HACCP Plan	SOP	6
8.7	Procedure for Control of Monitoring and Measuring Equipment	Procedure	4
8.9.4	Disposal of Non-conforming Products	Procedure	1
8.9.4	Procedure for Control of Non-conforming Products	Procedure	3
8.9.5	Procedure for Product Withdrawal & Recall	Procedure	1
Performance Evaluation			
9	Performance Evaluation	Procedure	4
9.2	Procedure for Internal Audit	Procedure	4
9.2.1	Internal Schedule	Form	1
9.3	Management Review Procedure	Procedure	3
Improvement			
10	Improvement Procedure	Procedure	3
10.1	Nonconformity and Corrective Action	Procedure	2
10.2	HACCP Review and Continual Improvement	Form	7

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
ADDITIONAL			
Procedures (Food Safety)			
01	Procedure for Preliminary Analysis of Production Process	Procedure	3
02	Procedure for Pre-requisite Program	Procedure	1
03	Hazard Identification Procedure	Procedure	2
04	Procedure for HACCP Plan	Procedure	5
Process Approach			
	Customer Satisfaction Survey	Form	4
	Preventive Maintenance of Machines	SOP	4
	Process Flow for Dispatch	SOP	3
	Marketing Process Flow	SOP	4
	Process Approach	SOP	6
	Process Flow Chart for Quality Control	SOP	5
	Stores	SOP	5
	Food Safety Team Leader Processes	SOP	3
	Process Flow for Training Activity	SOP	4
HACCP			
	Food Safety and Validation Team	SOP	1
	Product Description	SOP	1
	Process Flow Chart	SOP	1
	Hazard Analysis Report	SOP	33
	HACCP Plan	SOP	5
	Corrective Action Plan for Critical Control Points	SOP	1
	Environment Monitoring Plan	SOP	2
	Operation Pre-requisite Programs	SOP	1
	Pre-requisite Programs	SOP	15

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Audit			
	FSSC 22000 Food Safety Management System Audit Questionnaire	Form	17
	ISO 22000: 2018 Clause-Wise Audit Questionnaire	Form	15
	Self-audit Checklist	Form	11
Customer Complaints			
	Customer complaint Trend Analyses		1
	SOP for Customer Complaints		3

ISO/TS 22002-1: 2009
Prerequisite Programmes on Food Safety
Part 1: Food manufacturing

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Exhibits			
3	Allergens Assessment	Risk Assessment	1
3	Cleaning and Sanitization Schedule	Technical Standard Procedure	1
3	Skill Requirements	Technical Standard Procedure	1
3	Disposal of Nonconforming Products	Technical Standard Procedure	1
3	Quality Plan	Technical Standard Procedure	1
3	Raw Material Specification	Technical Standard Procedure	1
3	Security Assessment	Technical Standard Procedure	1
3	Codification system	Technical Standard Procedure	1
3	Needs and Expectations of Interest Parties	Technical Standard Procedure	1
3	Needs and Expectations of Interest Parties	Technical Standard Procedure	1
3	Communication Matrix	Technical Standard Procedure	2
3	Threat Assessment	Technical Standard Procedure	1
3	Vulnerability Assessment	Technical Standard Procedure	1

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Construction and Layout of Buildings			
4	Prevention Maintenance Plan	Technical Standard Procedure	1
4	SOP for Construction and Layout of the Building	Technical Standard Procedure	1
Layout of Premises and Workspace			
5	Layout of Premises and Work Space	Technical Standard Procedure	1
5	SOP for Equipment Layout	Technical Standard Procedure	1
Utilities – Air, Water, Energy			
6	SOP for Air, Waste, Energy, Gas and Boiler Chemicals	Technical Standard Procedure	1
Waste Control			
7	SOP for Waste Disposal	Technical Standard Procedure	3
Equipment Sustainability Cleaning & Maintenance			
8	SOP for Hygiene Clearance	Technical Standard Procedure	1
Management of Purchased Material			
9	SOP for Material Receipt / Issue in Dispatch	Technical Standard Procedure	1
9	SOP for Purchase of Packing Materials	Technical Standard Procedure	3
9	SOP for Purchasing	Technical Standard Procedure	4
Measures of Prevention of Cross-contamination			
10	SOP for Microbiological Testing	Technical Standard Procedure	6
10	SOP Protection	Technical Standard Procedure	4
10	SOP Prevention of Cross-Contamination	Technical Standard Procedure	2
10	SOP for Material / Process / Product Mix-up	Technical Standard Procedure	1
Allergens			
10.3	Allergen Policy & Procedure	Technical Standard Procedure	12
10.3	Allergen Risk Assessment	Technical Standard Procedure	3
10.3	Allergen Assessment	Technical Standard Procedure	3

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
Physical Contamination			
10.4	SOP for Glass Breakage Management	Technical Standard Procedure	2
10.4	SOP for Installation of New Glass	Technical Standard Procedure	1
10.4	SOP for Metal, Wood & Glass, Brittle Plastics Management Procedure	Technical Standard Procedure	2
Cleaning and Sanitising			
11	Cleaning and Sanitation of Food Contact Surface	Technical Standard Procedure	1
11	SOP for General Housekeeping	Technical Standard Procedure	1
Pest Control			
12	SOP for Pest Control	Technical Standard Procedure	3
Personnel Hygiene and Employee Facilities			
13	SOP for PPE Laundering	Technical Standard Procedure	1
13	SOP Entry / Exit Procedure – Personal Hygiene	Technical Standard Procedure	1
13	SOP for Personnel Health and Hygiene	Technical Standard Procedure	3
13	SOP for Safety	Technical Standard Procedure	1
Re-work			
14	SOP for Re-work	Technical Standard Procedure	3
Product Recall			
15	SOP for Product Recall	Technical Standard Procedure	1
Warehousing			
16	SOP for Storage, Distribution & Transport	Technical Standard Procedure	3
16	SOP for Product Release	Technical Standard Procedure	3
16	SOP for Material Receipt / Issue in Dispatch	Technical Standard Procedure	2
16	SOP for RM / PM / General Material Receipt / Issue / Storage	Technical Standard Procedure	2
Product Information or Consumer Awareness			
17	Production information and Consumer Awareness Procedure	Technical Standard Procedure	5
17	SOP for Product Information, Consumer Awareness and Food Defence	Technical Standard Procedure	2
Food Defense, Biovigilance and Bioterrorism			
18	SOP for Food Defence	Technical Standard Procedure	4
18	Threat Assessment	Technical Standard Procedure	1

FSSC 22000

Additional Requirements

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
2.5.1	SOP for Management of Services	Procedure	3
2.5.2	Product Information and Consumer Awareness Procedure	Procedure	5
Food Defense			
2.5.3	Food Defence	Procedure	1
2.5.3	Risk Assessment for Site Security	Procedure	1
2.5.3	SOP for Food Defence	Procedure	4
Food Fraud			
2.5.4	Food Fraud	Procedure	5
2.5.4	SOP for Protection from Food Adulteration	Procedure	1
2.5.4	SOP for Food Fraud Prevention	Procedure	2
Allergen Management			
2.5.6	Allergen Management	Procedure	2
Environmental Monitoring			
2.5.7	Environmental Monitoring Risk Assessment	Matrix	4
2.5.7	PEM Calculator	Procedure	1
2.5.7	SOP for Environmental Monitoring	Procedure	3
2.5.7	Hand Swabs	Procedure	1
Food Safety Culture			
2.5.8	Food Safety Culture	Procedure	2
2.5.8.1	Food Safety Culture	Excel File	2
2.5.8.2	Food Safety Culture Questionnaire	Form	4

Reference Documents

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	External Documents	Procedure	2

Forms

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Packing Report / Slip	Form	1
	Bag / Other Packing Material Inspection Report	Form	1
	Screen Checking Report	Form	2
	Loading Vehicle Inspection Report	Form	1
	Breakdown History	Form	1
	Preventive Maintenance Schedule	Form	1
	Preventive Maintenance Check points	Form	5
	Daily Preventive Maintenance Check points	Form	2
	Preventive Maintenance Check Points for Building & Civil Work	Form	1
	Incident Report	Form	1
	Temporary Maintenance Work Report	Form	1
	Cleaning and Sanitation Report	Form	1
	Housekeeping records	Form	1
	Visitor's Entry Report	Form	1
	Fumigation Report	Form	1
	Daily Sanitation Audit Report	Form	1
	Pest Control Log Book	Form	1
	Wooden Checking	Form	1
	Rodent trapping record	Form	1

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Operation Pre-requisite Programs	Form	1
	Water Tank Cleaning report	Form	1
	Water Line Cleaning report	Form	1
	Medical Check-up Report	Form	2
	Production Plan	Form	1
	Disposal of Non-Conforming Products	Form	1
	Purchase Order	Form	2
	Indent and Incoming Inspection Record	Form	1
	Approved Vendor List Cum Open Purchase Order	Form	1
	Supplier Registration Form	Form	2
	Open Purchase Order	Form	2
	Supplier Audit Schedule	Form	1
	Supplier Check List	Form	4
	Positive Recall Report	Form	1
	pH Meter Calibration Report	Form	2
	Normality Record Sheet	Form	1
	Daily Stock Statement	Form	1
	Gate Pass	Form	1
	Unloading Vehicle Checking Report	form	1
	Master List Cum Distribution List of Documents	Form	1
	Change Note	Form	1
	Corrective action Report	Form	1
	Master List of Records	Form	1
	Objectives	Form	1
	Audit Plan	Form	1
	Internal Audit Non-Conformity Report	Form	1

CLAUSES	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Clause Wise Document Wise Audit Review Report	Form	2
	Magnet Control	Form	2
	Continual Improvement Plan	Form	2
	Calibration Status of Instruments	Form	1
	Skill Matrix	Form	1
	Health Questionnaire	Form	1
	Pre-requisite Program	Form	5
	List of Format	Form	5
	Risk Assessment Sheet	Form	15
