

GFSI INTERMEDIATE DOCUMENT TEMPLATES TOOLKIT

100+ documents

290+ pages

Complete Package Includes:

POLICIES

PROCEDURES

RISK ASSESSMENTS

FORMS

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GLOBAL FOOD SAFETY INITIATIVE (GFSI) INTERMEDIATE

Food Safety Management System

DOC NO	DOCUMENT NAME	GFSI CHECKLIST REF NO	PAGES
FOOD SAFETY MANAGEMENT SYSTEM			
Specifications Including Product Release			
GFSI001	Raw Material Specification Sheet	B. A1.1	1
GFSI002	Food Safety Policy	B. A1.2; 3; 4	5
GFSI003	Product Release Procedure	B. A1.5; 6	3
Traceability			
GFSI004	Traceability System Procedure	B. A2.1; 2; 4; 5	4
GFSI005	Product Control Form	B. A2.3	1
Food Safety Incident Management			
GFSI006	Incident Management System Procedure	B. A3.1; 2; 3; 4	8
Control of Non-conforming Product			
GFSI007	Control of Non-conforming Product Procedure	B. A4.1; 2	8
Corrective Action			
GFSI008	Corrective Action Procedure	B. A5.1; 2	6
Management Responsibility			
GFSI009	Organizational Structure	I. A1.1	1
GFSI010	Management Responsibility	I. A1.2	3
GFSI011	Management Review Procedure	I.A1.3	3
General Documentation Requirements			
GFSI012	Documentation Procedure	I. A2.	7
Procedures			
GFSI013	Process and Operation Procedures	I. A3.1; 2	11
Complaint Handling			
GFSI014	Complaint Management Procedure	I. A4.1; 2	8

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Control of Measuring and Monitoring Devices			
GFSI015	Control of Measuring and Monitoring Devices Procedure	I. A5.1; 2	4
Product Analysis			
GFSI016	Product Analysis Procedure	I. A6.1; 2	3
Purchasing			
GFSI017	Purchasing Procedure	I. A7.1	3
Supplier Approval and Performance Monitoring			
GFSI018	Supplier Approval and Monitoring Procedure	I. A8.1; 2	5
Training			
GFSI019	Personnel Training Procedure	I. A9.1; 2; 3; 4	3
GOOD MANUFACTURING PRACTICES			
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GFSI020	Personal Hygiene Procedure	B. B1.1; 2; 3; 4; 5; 6	7
GFSI021	PPE Laundering Procedure	B. B1 .7	1
Facility Environment			
GFSI021	Maintenance Procedure	B. B2.1; 2; 3; 4; 5; 6	3
Cleaning and Disinfection			
GFSI022	Cleaning and Disinfection Procedure	B. B3.1; 2; 3	6
Product Contamination Control			
GFSI023	Product Protection Procedure	B. B4.1; 2	3
GFSI024	Foreign Material Control Procedure	B. B4.3	4
Pest Control			
GFSI025	Pest Control Procedure	B. B5.1; 2; 3	4
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GFSI026	Water Quality Procedure	B. B6.1; 2	1
GFSI027	Microbiological Testing Procedure	B. B6.3	6

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GFSI028	Maintenance Programme	I. B1.1; 2; 3; 4	4
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GFSI029	Staff Facilities Procedure	I. B2.1; 2; 3; 4	3
Waste Management			
GFSI030	Waste Management Procedure	I. B3.1; 2	3
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GFSI031	Storage Procedure	I. B4.1; 2; 3; 4; 5; 6; 7; 8; 9	2
GFSI032	Transport Procedure		3
CONTROL OF HAZARDS			
GFSI033	FSMS	B. C1.1	2
GFSI034	Hazard Analysis	B. C1.2; 3; 4; 5	1
Control of Allergens			
GFSI035	Allergen Management Procedure	B. C2.1; 2; 4; 5	1
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GFSI037	HACCP Methodology Procedure	I. C1.1; 2; 3; 4; 5; 6; 7; 8; 9; 10; 11	18
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GFSI039	Food Defence Checklist	I. C2.2	1
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GFSI047	Product Disposition Record	Form	1
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GFSI057	Master List of Records	Form	1
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GFSI063	Thermometer Check	Form	1
GFSI064	pH Meter Calibration	Form	1
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GFSI069	Illness Register	Form	1
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GFSI080	Issuing of Cleaning Chemicals	Form	1
GFSI081	Visual Inspections Report	Form	1
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