

GLOBALG.A.P. IFA V6 GFS DOCUMENT TEMPLATES TOOLKIT

100+ documents

330+ pages

Complete Package Includes:

POLICIES

PROCEDURES

RISK ASSESSMENTS

FORMS

VIEW THE COMPLETE LIST BELOW



info@asconsultants.co.za | +27 (041) 1011006

GLOBALG.A.P. IFA V6 GFS

Food Safety Management System

DOC NO	DOCUMENT NAME	GG REF NO.	PAGES
PART 1: POLICIES			
GG001	Farm Policy Statement	Policy	3
GG002	Continuous Improvement and Soil Management Plan	FV-GFS 02.02; FV-GFS 28.01.01	4
GG003	Water and Irrigation Policy	FV-GFS 30.01.02	2
GG004	Code of Conduct and Hygiene Rules Policy	FV-GFS 19.01	5
GG005	Non-GMO Foods Policy	FV-GFS 27.01	1
GG006	Wildlife and Environmental Plan Policy Statement	FV-GFS 22.01.01	5
PART 2: PROCEDURES			
GG007	Plant Protection Product Procedure	FV-GFS 32.01.01	4
GG008	Product Protection Procedure	FV-GFS 33.02.01	2
GG009	Customer Complaints Procedure	FV-GFS 10.01	2
GG010	Product Recall and Incident Management Procedure	FV-GFS 09.01 FV-GFS 11.01 FV-GFS 20.02.01	6
GG011	Training Procedure	FV-GFS 03.01-04	3
GG012	Employee Health, Safety and Welfare Procedure	FV-GFS 20.01.02 FV-GFS 32.10.06	10
GG013	Food Defence Procedure	FV-GFS 15.01	4
GG014	Integrated Pest Management Plan	FV-GFS 31.01 FV-GFS 33.04.22	2
GG015	Cleaning and Sanitation Procedure	FV-GFS 13.03 FV-GFS 33.01.04	2
GG016	Chemical Application, Handling and Safety Procedure	FV-GFS 20.01.02 FV-GFS 32.04.01	4
GG017	Utilities Procedure (Efficient Use of Resources)	FV-GFS 23.02	5
GG018	Corrective and Preventive Action Procedure	FV-GFS 01.04	4
GG019	Maintenance & Engineering Procedure	FV-GFS 13.01	2
GG020	MRL Maximum Residue Limit Monitoring	FV-GFS 32.07.04 FV-GFS 32.05	9

DOC NO	DOCUMENT NAME	GG REF NO.	PAGES
GG021	Wildlife and Landscape Conservation Enhancement Plan	FV-GFS 22.01.01	2
GG022	Soil Safety Procedure	FV-GFS 27.01	4
GG023	Distribution of Harvested Fruits Procedure	FV-GFS 33.05.01	1
GG024	Purchasing and Outsourced Processes Procedure	FV-GFS 05.01	4
GG082	Document and Record Control Procedure	FV-GFS 01.01	6
GG083	Food Fraud Procedure	FV-GFS 16.01	4
GG094	Hygiene and Personnel Health Procedure	FV-GFS 19.02	3
GG095	Allergen Management Procedure	FV-GFS 21.06	6
GG096	Maximum Residue Limit Preharvest Interval List	FV-GFS 32.07.01	17

PART 3: RISK ASSESSMENTS

GG025	Waste and Pollution Identification Action Plan	FV-GFS 25.01	3
GG026	Health and Safety Risk Assessment	FV-GFS 20.01.01	3
GG028	MRL Risk Assessment	FV-GFS 32.07.02	3
GG029	Irrigation Water Risk Assessment	FV-GFS 30.01.01	3
GG030	HSE Risk Assessment Rating	FV-GFS 20.01.01	1
GG031	HSE Baseline Risk Assessment (Field Work)	FV-GFS 20.01.01	28
GG032	Equipment Analysis Risk Assessment	FV-GFS 20.01.01	59
GG033	Hazardous Chemical Substances Risk Assessment	FV-GFS 03.03	6
GG034	Orchard Risk Assessment	FV-GFS 21.01	4
GG035	Hazardous Material Risk Assessment	FV-GFS 32.10.06	2
GG036	Water Safety Risk Assessment	FV-GFS 30.01.02	2
GG037	Crop Growing Hazard Analysis	FV-GFS 29.03.01	5
GG038	Food Hygiene Risk Assessment (During Picking and Transport)	FV-GFS 19.01	5
GG039	Food Defence Risk Assessment	FV-GFS 15.01	11
GG086	Food Fraud Vulnerability Risk Assessment	FV-GFS 16.01	4

DOC NO	DOCUMENT NAME	GG REF NO.	PAGES
PART 4: FORMS			
GG040	Daily Hygiene, Cleaning and Allocated Equipment Checklist	FV-GFS 19.08	1
GG041	Illness and Treatment Reporting Register (Example 1)	FV-GFS 20.02.03	1
GG042	Illness Reporting Register (Example 2)	FV-GFS 20.02.03	1
GG043	Master Chemicals List	FV-GFS 32.01.01	1
GG044	Training Attendance Register	FV-GFS 03.03	1
GG045	Spraying Equipment Calibration Record	FV-GFS 13.01	1
GG046	Fertilizer Application Form	FV-GFS 29.04.01	1
GG047	Calibration Schedule	FV-GFS 13.01	1
GG048	Daily Crop Monitoring Report	FV-GFS 31.03	1
GG049	Toilet Cleaning Record	FV-GFS 19.05	1
GG050	Vehicle Equipment Maintenance Schedule	FV-GFS 13.03	1
GG051	Sick Leave Register	FV-GFS 19.02	1
GG052	Disposal of Chemical Containers Form	FV-GFS 32.04.01	1
GG053	Customer Notification Recall Form	FV-GFS 09.01	1
GG054	Non-conformance Register	FV-GFS 11.01	1
GG055	Corrective Action Report	FV-GFS 01.04	1
GG056	Corrective and Preventative Action Form	FV-GFS 01.04	1
GG057	Corrective Action Register	FV-GFS 01.04	1
GG058	Soil Moisture Measurement Record	FV-GFS 28.01.02	1
GG059	Soil Moisture Test Form	FV-GFS 28.01.02	1
GG060	Traceability and Identification Form	FV-GFS 06.01	1
GG061	PPE Issuing Register	FV-GFS 20.03.02	1
GG062	First Aider Appointment Letter	FV-GFS 20.02.04	1
GG063	Occupational Health and Safety Representative Appointment Letter	FV-GFS 19	1

DOC NO	DOCUMENT NAME	GG REF NO.	PAGES
GG064	Environmental Officer Appointment Letter	Letter	1
GG065	Food Safety Meeting Agenda	FV-GFS 14.01	2
GG066	Health and Safety Meeting Agenda	FV-GFS 20.04.01	2
GG067	Complaint Register	FV-GFS 10.01	1
GG068	Bin Integrity and Cleanliness Checklist	FV-GFS 19.08	1
GG069	Fertilizer Inventory Register	FV-GFS 05.02	1
GG070	Chemical Inventory Register	FV-GFS 32.02.01	1
GG071	Empty Chemical Container Register	FV-GFS 32.04.04	1
GG072	Bin Delivery Register	FV-GFS 19.08	1
GG073	Vehicle Loading Inspection Form	FV-GFS 13.03	1
GG074	False Codling Moth and Fruit Fly Register	FV-GFS 31.01	1
GG075	Equipment Register	FV-GFS 13.01	1
GG076	Scale Verification Checklist	FV-GFS 13.01	1
GG077	Pruning Equipment Register	FV-GFS 13.02	1
GG078	Foreman Inspection Checklist	FV-GFS 20.01.02	1
GG079	Mass Balance Verification Form	FV-GFS 08.01	1
GG080	Annual In-season Inspection Checklist	FV-GFS 21.01	1
GG081	Fruit Evaluation and Seed Count Form	Form	1
GG084	Health and Safety Manager Appointment Letter	Form	1
GG085	Master Internal Document List	FV-GFS 01.01	1
GG087	Risk Assessment Matrix	FV-GFS 20.01.01	1
GG088	Postharvest Pest Management Plan	Form	4
GG089	Change of Documents Register	FV-GFS 01.01	1
GG090	Annual Food Defence Checklist	FV-GFS 15.01	3
GG091	Approved Suppliers List	FV-GFS 05.01	2
GG092	New Supplier Assessment Form	FV-GFS 05.01	2

DOC NO	DOCUMENT NAME	GG REF NO.	PAGES
GG093	Existing Supplier Assessment Form	FV-GFS 05.01	2
GG097	Checklist for Sub Contractors	Form	1
GG098	Washing of PPE for PPP Sprayers	FV-GFS 20.03.02	1
GG099	Fire Fighter Appointment Letter	Form	1
GG100	Continues Improvement Plan Review	FV-GFS 02.01	1
GG101	Management Review and Minutes	FV-GFS 21.02	6
GG102	Document Change Request Form	FV-GFS 01.01	1
GG103	Document Distribution Control Form	FV-GFS 01.01	1
