

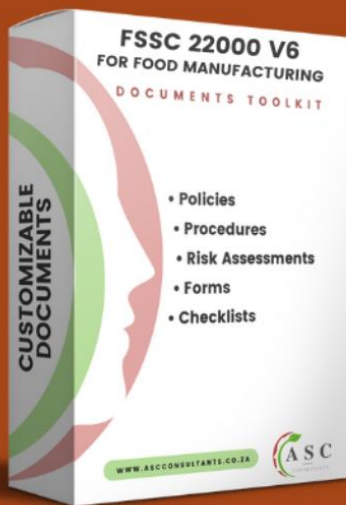
FSSC 22000 VERSION 6

FOOD MANUFACTURING / PROCESSING

DOCUMENT TEMPLATES TOOLKIT

260+ documents

800+ pages



Complete Package Includes:

- POLICIES
- PROCEDURES
- RISK ASSESSMENTS
- FORMS
- CHECKLISTS

VIEW THE COMPLETE LIST BELOW



info@asconsultants.co.za | +27 (041) 004 0382

PART 1: ISO 22000: 2018

Food Safety Management System

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 1.1: Food Safety Management System Manual			
FSSC001	Food Safety Management Systems Manual	Manual	45
FSSC227	Food Safety Policy	Policy	4
FSSC228	Food Safety and Quality Objectives and Measures	Form	2
PART 1.2: Context of the Organisation (Clause 4)			
FSSC002	Context of the Organisation Procedure	Procedure	18
FSSC003	Needs and Expectations of Interest Parties	Form	3
PART 1.3 – Leadership (Clause 5)			
FSSC005	Leadership Procedure	Procedure	5
FSSC006	Organisation Structure	Form	1
PART 1.4: Planning (Clause 6)			
FSSC007	Planning Procedure	Procedure	9
FSSC202	Objectives	Form	1
PART 1.5: Support (Clause 7)			
FSSC008	Support Procedure	Procedure	10
FSSC009	Training Procedure	Procedure	5
FSSC010	Communication Procedure	Procedure	8
FSSC011	Communication Matrix	Form	2
FSSC012	Document Codification	Form	1
FSSC013	Form and Data Control Procedure	Procedure	8
FSSC032	Customer Service	Form	4
FSSC035	Marketing Process Flow	Form	3
FSSC042	Food Safety Team	Form (Blank)	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC043	Food Safety Team	Form (Completed Example)	1
FSSC063	Customer Complaints Trends	Excel File	
FSSC064	Customer Complaints Procedure	Procedure	2
FSSC067	Skills Requirements	Form	1
FSSC175	Customer Feedback	Form	1
FSSC176	Customer Complaint Report	Form	1
FSSC180	Change Note	form	2
FSSC182	Master List Cum Distribution List of Forms	Form	1
FSSC183	Master List of Records	Form	1
FSSC194	Training Report	Form	1
FSSC195	Induction Training Report	Form	2
FSSC196	Job Description and Specification	Form	1
FSSC197	Skill Matrix	Form	1
FSSC200	List Of Formats	Form	4
FSSC205	External Documents (Regulations)	Form	2
FSSC211	Control of Records	Procedure	4
FSSC254	Management Change Checklist <small>*(newly added on 09-10-23)</small>	Form	2

PART 1.6: Operation (Clause 8)

FSSC004	Risk Assessment Matrix	Form	1
FSSC014	Operation Procedure	Procedure	12
FSSC015	Pre-requisite Programme Procedure	Procedure	7
FSSC016	Identification and Traceability Procedure	Procedure	4
FSSC017	Emergency Preparedness and Response Procedure	Procedure	10
FSSC018	HACCP Methodology Procedure	Procedure	13
FSSC019	HACCP Analysis Report	Form	42

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC020	HACCP Plan	Form	5
FSSC021	Control of Monitoring and Measuring Equipment Procedure	Procedure	5
FSSC022	Correction, Corrective and Preventive Action Procedure	Procedure	6
FSSC023	Disposal of Non-conforming Products	Form	1
FSSC024	Control of Non-conforming Products Procedure	Procedure	4
FSSC029	Preliminary Analysis of Production Process Procedure	Procedure	3
FSSC030	Hazard Identification Procedure	Procedure	2
FSSC031	HACCP Plan Procedure	Procedure	7
FSSC041	Process Flow for Production	Form	3
FSSC044	Product Description	Form (Blank)	1
FSSC045	Product Description	Form (Completed Example)	1
FSSC046	Process Flow Chart	Form (Blank)	1
FSSC047	Process Flow Chart	Form (Completed Example)	1
FSSC048	Hazard Analysis Report	Form (Blank)	2
FSSC049	Hazard Analysis Report	Form (Completed Example)	42
FSSC050	HACCP Plan	Form (Blank)	1
FSSC051	HACCP Plan	Form (Completed Example)	5
FSSC052	Corrective Action Plan for CCP (BLANK)	Form	1
FSSC053	Corrective Action Plan for CCP (EXAMPLE)	Form	1
FSSC056	Operation Pre-requisite Programmes	Form (Blank)	1
FSSC057	Operation Pre-requisite Programmes	Form (Completed Example)	1
FSSC058	Pre-Requisite Programmes	Form (Blank)	14
FSSC059	Pre-Requisite Programmes	Form (Completed Example)	15
FSSC065	Validation Procedure	Procedure	6
FSSC066	Verification Log Template	Excel File	

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC153	List Of Glass Items Inventory	Excel	
FSSC154	Visual Inspection Report	Excel	
FSSC155	Wooden Checking	Form	1
FSSC157	Operation Pre-Requisite Programmes	Form	1
FSSC162	Disposal Of Non-Conforming Products	Form	1
FSSC172	Normality Record Sheet	Form	1
FSSC173	Validation Report	Form	1
FSSC181	Corrective Actions Report	Form	1
FSSC199	Pre-Requisite Programme	Form	4
FSSC201	Risk Assessment Sheet	Excel	
FSSC208	Product Specification Procedure	Procedure	2
FSSC212	Product Withdrawal & Recall Procedure	Procedure	4
FSSC223	Product Specifications Form *(newly added on 22-02-23)	Form	3
FSSC224	Non-conforming Product *(newly added on 20-02-23)	Form	2
FSSC225	Final Product Inventory Register *(newly added on 01-02-23)	Form	1
FSSC226	Stores Product Release Form *(newly added on 01-02-23)	Form	1
FSSC229	Identification and Traceability Form *(newly added on 02-06-23)	Form	2
FSSC230	Surplus Product Traceability *(newly added on 14-06-23)	Form	1
FSSC255	Daily In-process Quality Report Log *(newly added on 09-10-23)	Form	1
FSSC256	Deviation Form *(newly added on 09-10-23)	Form	1
FSSC258	In-process Control Chart *(newly added on 09-10-23)	Excel	
FSSC259	QC Job Release Record *(newly added on 09-10-23)	Form	1
FSSC262	QC Release Log *(newly added on 09-10-23)	Form	1
FSSC264	Action Plans *(newly added on 09-10-23)	Form	1
FSSC264	Raw Material Specification	Form	4
FSSC267	Product Job Number and Description	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 1.7: Performance Evaluation (Clause 9)			
FSSC025	Performance Evaluation Procedure	Procedure	4
FSSC026	Internal Audit Procedure	Procedure	5
FSSC027	Management Review Procedure	Procedure	4
FSSC039	Food Safety Team Leader Processes	Form	3
FSSC040	Process Flow for Training Activity	Form	3
FSSC060	FSSC 22000 Audit Questionnaire	Form	19
FSSC061	ISO 22000: 2018 Clause-wise Audit Questionnaire	Form	14
FSSC062	Self-audit Checklist	Excel File	
FSSC184	Audit Plan	Form	1
FSSC185	Internal Audit Non-Conformity Report	Form	1
FSSC186	Clause Wise Form Wise Audit Review Report	Form	3
FSSC206	FSSC 22000 V6 Compliance Matrix	Excel	
FSSC213	Internal Facility Inspection Checklist	Form	3
FSSC231	Management Review Agenda and Minutes <small>*(newly added on 22-06-23)</small>	Form	4
PART 1.8: Improvement (Clause 10)			
FSSC028	Improvement Procedure	Procedure	4
FSSC188	Continual Improvement Plan	Form	1

PART 2: ISO/TS 22002-1: 2009

Programmes on Food Safety for Food Manufacturing

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 2.1: Construction and Layout of Building (Clause 4)			
FSSC033	Engineering (Maintenance)	Form	3
FSSC074	Preventive Maintenance Plan	Excel	
FSSC075	Construction and Layout of the Building	Procedure	1
FSSC138	Screen Checking Report	Form	1
FSSC140	Breakdown History	Form	1
FSSC141	Preventive Maintenance Schedule	Form	1
FSSC142	Preventive Maintenance Check Points	Form	6
FSSC143	Daily Preventive Maintenance Check Points	Form	2
FSSC144	Preventive Maintenance Check Points for Building & Civil Work	Form	1
PART 2.2: Layout of Premises and Workspace (Clause 5)			
FSSC076	Layout of Premises and Workspace Procedure	Procedure	1
FSSC077	Equipment Layout Procedure	Procedure	1
PART 2.3: Utilities – Air, Water, Energy (Clause 6)			
FSSC078	Air, Waste, Energy, Gas and Boiler Chemicals Procedure	Procedure	1
FSSC253	Water Treatment Checklist <small>*(newly added on 09-10-23)</small>	Form	1
PART 2.4: Waste Control (Clause 7)			
FSSC079	Waste Disposal Procedure	Procedure	3
FSSC220	Daily Waste Control Checklist	Form	1
PART 2.5: Equipment Sustainability Cleaning & Maintenance (Clause 8)			
FSSC036	Process Flow for Externally Provided Purchase Activity	Form	6
FSSC080	Hygiene Clearance Procedure	Procedure	1
FSSC146	Temporary Maintenance Work Report	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC158	Water Tank Cleaning Report	Form	1
FSSC159	Water Line Cleaning Report	Form	1
FSSC171	pH Meter Calibration Report	Form	2
FSSC187	Magnet Control	Form	1
FSSC189	Calibration Status of Instruments	Form	1
FSSC210	Maintenance Job Card (New)	Form	2

PART 2.6: Management of Purchased Material (Clause 9)

FSSC081	Material Receipt / Issue in Dispatch Procedure	Procedure	2
FSSC082	Purchase of Packing Materials Procedure	Procedure	3
FSSC083	Purchasing Procedure	Procedure	4
FSSC136	Packing Report / Slip	Form	1
FSSC137	Bag / Other Packing Material Inspection Report	Form	1
FSSC163	Purchase Order	Form	2
FSSC164	Indent and Incoming Inspection Record	Form	1
FSSC165	Approved Vendor List Cum Open Purchase Order	Form	1
FSSC166	Supplier Registration Form	Form	1
FSSC167	Open Purchase Order	Form	2
FSSC168	Supplier Audit Schedule	Form	1
FSSC169	Supplier Audit Check List	Form	4
FSSC174	Order Form / Order Confirmation	Form	1

PART 2.7: Measures of Prevention of Cross-contamination (Clause 10)

FSSC084	Microbiological Testing Procedure	Procedure	6
FSSC085	Product Protection Procedure	Procedure	3
FSSC086	Prevention of Cross-Contamination Procedure	Procedure	2
FSSC087	Material / Process / Product Mix-up Procedure	Procedure	1
FSSC088	Allergen Procedure	Procedure	8

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC089	Allergen Risk Assessment	Form	4
FSSC090	Allergen Assessment	Form	1
FSSC091	Breakage Management Procedure	Procedure	2
FSSC092	Installation of New Glass Procedure	Procedure	1
FSSC093	Metal, Wood & Glass, Brittle Plastics Management Procedure	Procedure	2
FSSC218	Pre-start-up Checklist	Form	2
FSSC260	Humidity Monitoring Chart <small>*(newly added on 09-10-23)</small>	Form	1

PART 2.8: Cleaning and Sanitising (Clause 11)

FSSC094	Cleaning and Sanitation of Food Contact Surface Procedure	Procedure	2
FSSC095	General Housekeeping Procedure	Procedure	2
FSSC147	Housekeeping Checklist	Form	5
FSSC148	Master Cleaning Schedule	Form	5
FSSC151	Daily Sanitation Audit Report	Form	2
FSSC191	List Of Chemicals Onsite	Form	1
FSSC204	Cleaning and Sanitisation Schedule	Form	1

PART 2.9: Pest Control (Clause 12)

FSSC096	Pest Control Procedure	Procedure	4
FSSC150	Fumigation Report	Form	1
FSSC152	Pest Control Logbook	Excel	
FSSC156	Rodent Trapping Record	Form	1

PART 2.10: Personnel Hygiene and Employee Facilities (Clause 13)

FSSC097	PPE Laundering Procedure	Procedure	1
FSSC098	Entry & Exit – Personal Hygiene Procedure	Procedure	1
FSSC099	Personnel Health and Hygiene Procedure	Procedure	3
FSSC100	Safety Procedure	Procedure	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
FSSC160	Medical Check-Up Report	Form	2
FSSC198	Health Questionnaire	Form	1
FSSC216	Daily Personal Hygiene Checklist	Form	1
FSSC219	Protective Clothing Issuing Checklist	Form	2
PART 2.11: Rework (Clause 14)			
FSSC101	Rework Procedure	Procedure	2
FSSC257	FSSC257 - Hold and Rework Log <small>*(newly added on 09-10-23)</small>	Form	1
PART 2.12: Product Recall (Clause 15)			
FSSC102	Product Withdrawal and Recall Procedure	Procedure	1
FSSC145	Incident Report	Form	1
FSSC170	Positive Recall Report	Form	1
FSSC214	Product Recall and Incident Management Procedure	Procedure	10
FSSC215	Mock Recall Minutes <small>*(13-06-23 - Updated)</small>	Form	2
PART 2.13: Warehousing (Clause 16)			
FSSC034	Process Flow for Dispatch	Form	2
FSSC038	Process Flow for Stores	Form	5
FSSC103	Storage, Distribution & Transport Procedure	Procedure	3
FSSC104	Product Release Procedure	Procedure	5
FSSC105	Material Receipt / Issue in Dispatch Procedure	Procedure	2
FSSC106	RM / PM / General Material Receipt / Issue / Storage Procedure	Procedure	2
PART 2.14: Product Information or Consumer Awareness (Clause 17)			
FSSC107	Product Information, Consumer Awareness and Food Defence Procedure	Procedure	2
PART 2.15: Food Defence, Biovigilance and Bioterrorism (Clause 18)			
FSSC108	Food Defence Procedure <small>*(01-09-23 - Updated)</small>	Procedure	4
FSSC109	Threat Assessment	Form	1
FSSC209	Food Defence Checklist <small>*(13-06-23 - Updated)</small>	Form	3

PART 3: FSSC 22000 V6

Additional Requirements for Food Manufacturing

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.1: Management of Services and Purchased Materials (CLAUSE 2.5.1)			
FSSC069	Raw Material Specifications	Form	1
FSSC110	Management of Services Procedure	Procedure	3
FSSC111	Emergency Procurement	Form	2
FSSC112	Emergency Procurement Procedure	Procedure	5
FSSC113	Supplier Performance Monitoring	Form	2
FSSC222	Supplier Approval Questionnaire	Form	3
PART 3.2: Product Labelling and Printed Materials (CLAUSE 2.5.2)			
FSSC114	Product Information and Consumer Awareness Procedure	Procedure	4
FSSC232	Graphic Design and Artwork Control Procedure <small>*(newly added on 01-09-23)</small>	Procedure	3
PART 3.3: Food Defence (CLAUSE 2.5.3)			
FSSC070	Security Assessment	Form	1
FSSC071	Threat Assessment	Form	1
FSSC072	Vulnerability Assessment	Form	1
FSSC073	Risk Assessment Template	Form	3
FSSC115	Food Defence Risk Assessment	Excel	
FSSC149	Visitor's Entry Report	Form	1
FSSC179	Gate Pass	Form	1
FSSC192	Food Defence Checklist	Form	1
FSSC240	Food Defence Procedure	Procedure	3

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.4: Food Fraud Mitigation (CLAUSE 2.5.4)			
FSSC116	Food Fraud Prevention Procedure	Procedure	5
FSSC117	Protection from Food Adulteration Procedure	Procedure	1
FSSC118	User Instructions – Food Fraud Tool	Instructions	2
FSSC119	Food Fraud Tool Password VACCP	Excel	
PART 3.5: Logo Use (CLAUSE 2.5.5)			
FSSC207	FSSC 22000 Logo Usage Procedure	Procedure	2
PART 3.6: Management of Allergens (CLAUSE 2.5.6)			
<i>Refer to FSSC088 to FSSC090</i>			
FSSC120	Allergen Management	Form	1
PART 3.7: Environmental Monitoring (CLAUSE 2.5.7)			
FSSC054	Environment Monitoring Plan	Form (Blank)	1
FSSC055	Environment Monitoring Plan	Form (Completed Example)	1
FSSC121	Environmental Monitoring Procedure *(01-09-23 - Updated)	Procedure	4
FSSC122	Environmental Monitoring Risk Assessment	Form	5
FSSC123	Micro Trends	Excel	
FSSC124	Testing Schedule and Plan	Form	3
PART 3.8: Food Safety and Quality Culture (CLAUSE 2.5.8)			
FSSC131	Food Safety Culture Procedure	Procedure	4
FSSC132	Food Safety Culture Questionnaire	Form	4
FSSC133	Food Safety Culture Planning (1)	Excel File	
FSSC134	Food Safety Culture Planning (2)	Excel File	
FSSC135	Food Safety Culture Questionnaire Results	Excel File	
FSSC193	Monthly Food Safety Inspection Report	Form	3
FSSC233	Product Safety and Quality Culture Improvement Plan <small>*(newly added on 01-09-23)</small>	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.9 - Quality Control (CLAUSE 2.5.9)			
FSSC037	Process Flow for Quality Control	Form	4
FSSC068	Quality Plan	Form	1
FSSC161	Production Plan	Form	1
FSSC221	Production Control Form	Form	1
FSSC234	Production Line Check *(newly added on 01-09-23)	Form	1
FSSC235	Pre-Startup Checklist *(newly added on 01-09-23)	Form	2
FSSC236	Quality Policy *(newly added on 01-09-23)	Policy	2
FSSC237	Line Start Up and Change Over Policy *(newly added on 01-09-23)	Policy	3
FSSC238	Product Quality Control Checklist *(newly added on 01-09-23)	Form	1
FSSC239	Product Release Form *(newly added on 01-09-23)	Form	1
FSSC265	ASC265 - Quality Control Report *(newly added on 09-10-23)	Form	1
PART 3.10: Transport, Storage and Warehousing (CLAUSE 2.5.10)			
FSSC126	Storage, Distribution and Transport of Final Product	Procedure	2
FSSC127	Finished Goods Stock Control Sheet	Form	1
FSSC139	Loading Vehicle Inspection Report	Form	1
FSSC177	Daily Stock Statement	Form	1
FSSC203	Unloading Vehicle Checking Report	Form	1
FSSC241	Transport and Warehousing *(newly added on 01-09-23)	Policy	2
PART 3.11: Hazard Control and Measures for Preventing Cross Contamination (CLAUSE 2.5.11)			
FSSC242	Equipment Procedure *(newly added on 01-09-23)	Procedure	4
FSSC243	Hazard Control and Measures to Prevent Cross Contamination *(newly added on 01-09-23)	Procedure	2
FSSC244	Foreign Material Detection and Removal Equipment Procedure *(newly added on 01-09-23)	Procedure	9

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.12: PRP Verification (CLAUSE 2.5.12)			
FSSC128	PRP Verification	Form	3
PART 3.13: Product Design and Development (CLAUSE 2.5.13)			
FSSC129	New Product Development Procedure	Procedure	3
FSSC130	New Product Proposal	Form	7
FSSC178	Design And Development Records	Form	1
FSSC261	Product Development <small>*(newly added on 09-10-23)</small>	Form	2
FSSC263	Validation Certificate <small>*(newly added on 09-10-23)</small>	Form	1
PART 3.15 - Equipment Management (CLAUSE 2.5.13)			
FSSC245	Equipment Commissioning Procedure <small>*(newly added on 01-09-23)</small>	Procedure	3
FSSC246	Pre-commissioning Checklist <small>*(newly added on 01-09-23)</small>	Form	4
FSSC247	Equipment Purchase Specifications <small>*(newly added on 01-09-23)</small>	Form	4
FSSC248	Post Installation – Final Inspection (Equipment) <small>*(newly added on 01-09-23)</small>	Form	1
PART 3.16 - Food Loss and Waste (CLAUSE 2.5.16)			
FSSC249	Surplus Product Traceability <small>*(newly added on 01-09-23)</small>	Form	1
FSSC250	Food Waste and Loss Policy <small>*(newly added on 01-09-23)</small>	Policy	3
PART 3.17 - Communication Requirements (CLAUSE 2.5.17)			
FSSC190	Communication Report	Form	1
FSSC251	Communication Procedure with the Certification Body <small>*(newly added on 01-09-23)</small>	Procedure	2
PART 3.18 – Multi-site Certification (CLAUSE 2.5.18)			
FSSC252	Multi-Site Certification Procedure <small>*(newly added on 01-09-23)</small>	Procedure	3

OTHER USEFUL INFORMATION

Toolkit page	Visit our toolkit page here
Toolkit demonstration	Join our free webinar for a toolkit demonstration here
Version 6 key changes webinar	Join our free webinar where we discuss the key changes in Version 6 here
Training	Book your FSSC 22000 V6 Implementation training here