

BRCGS START! ISSUE 2

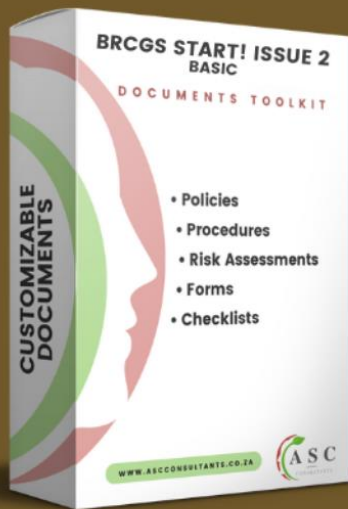
BASIC DEVELOPMENT PROGRAMME

DOCUMENT TEMPLATES

TOOLKIT

90+ documents

250+ pages



Complete Package Includes:

POLICIES
PROCEDURES
RISK ASSESSMENTS
FORMS
CHECKLISTS

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BRCGS START! ISSUE 2

BASIC DEVELOPMENT PROGRAMME

Food Safety Management System

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1. SENIOR MANAGEMENT COMMITMENT AND CONTINUAL IMPROVEMENT			
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2. THE FOOD SAFETY PLAN - HACCP			
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BRCB004	Food Safety Team Leader Appointment Letter	Appointment Letter	2
BRCB005	Food Safety Member Appointment Letter	Appointment Letter	2
Clause 2.2: Pre-requisite Programmes			
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Clause 2.3: Describe the Product			
BRCB008	Product Description and Intended Use Example	Form	1
Clause 2.4: Identify Intended Use			
<i>Refer to BRCB008</i>	<i>Refer to Product Description and Intended Use Example</i>		
Clause 2.5: Construct a Process Flow Diagram			
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Clause 2.6: Verify Flow Diagram			
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BRCB011	HACCP Methodology	Procedure	13
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Clause 2.8: Determine the CCPs			
<i>Refer to BRCB010</i>	<i>Refer to Conduct a Hazard Analysis</i>		
Clause 2.9: Establish Validated Critical Limits for Each CCP			
<i>Refer to BRCB010</i>	<i>Refer to Conduct a Hazard Analysis</i>		
Clause 2.10: Establishing a Monitoring System for Each CCP			
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Clause 2.11: Establish a Corrective Action Plan			
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BRCB014	Correction, Corrective and Preventive Actions Procedure	Procedure	6
3. FOOD SAFETY AND QUALITY MANAGEMENT SYSTEM			
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BRCB028	Product Specifications Procedure	Procedure	2
Clause 3.7: Corrective and Preventative Actions			
BRCB029	Corrective and Preventive Action Procedure	Procedure	5
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BRCB031	Control of Non-Conforming Products Procedure	Procedure	3
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DOC NO	DOCUMENT NAME	DOCUMENT TYPE	PAGES
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BRCB040	Food Defence Procedure	Procedure	4
BRCB041	Food Defence Risk Assessment	Risk Assessment	
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BRCB042	Process Flow Map Example	Process flow	1
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BRCB043	Construction & Layout of Building	Procedure	1
Clause 4.5: Utilities - Water, Ice, Air and Other Gases			
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BRCB079	Scale Verification Check	Form	1
BRCB080	Daily Thermometer Verification Check	Form	1
BRCB081	Daily Metal Detector Verification	Form	1
BRCB082	Calibration and Control of Measuring Devices Procedure	Procedure	5

DOC NO	DOCUMENT NAME	DOCUMENT TYPE	PAGES
7. PERSONNEL			
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BRCB086	Staff Training Assessment	Assessment	5
Clause 7.2: Personal Hygiene: Raw Material Handling, Preparation, Processing, Packing and Storage Areas			
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8. HIGH-CARE AND AMBIENT HIGH CARE PRODUCTION RISK ZONES			
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