

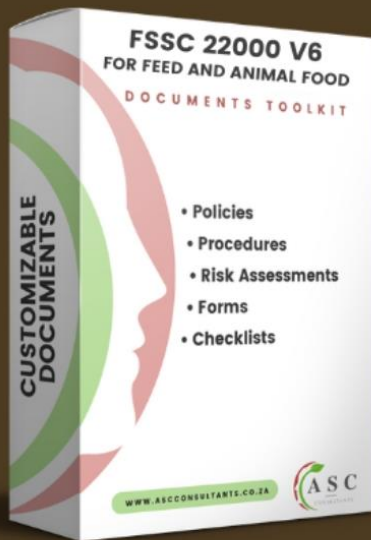
FSSC 22000 VERSION 6

PROCESSING OF FEED AND ANIMAL FOOD

DOCUMENT TEMPLATES TOOLKIT

265+ documents

820+ 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			
	Food Safety Management Systems Manual	Manual	45
	Food Safety Policy	Policy	4
	Food Safety and Quality Objectives and Measures	Form	2
PART 1.2: Context of the Organisation (Clause 4)			
	Context of the Organisation Procedure	Procedure	18
	Needs and Expectations of Interest Parties	Form	3
PART 1.3 – Leadership (Clause 5)			
	Leadership Procedure	Procedure	5
	Organisation Structure	Form	1
PART 1.4: Planning (Clause 6)			
	Planning Procedure	Procedure	9
	Objectives	Form	1
PART 1.5: Support (Clause 7)			
	Support Procedure	Procedure	10
	Training Procedure	Procedure	5
	Communication Procedure	Procedure	8
	Communication Matrix	Form	2
	Document Codification	Form	1
	Form and Data Control Procedure	Procedure	8
	Customer Service	Form	4
	Marketing Process Flow	Form	3
	Product Safety Team	Form (Blank)	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Product Safety Team	Form (Completed Example)	1
	Customer Complaints Trends	Excel File	
	Customer Complaints Procedure	Procedure	2
	Skills Requirements	Form	1
	Customer Feedback	Form	1
	Customer Complaint Report	Form	1
	Change Note	form	2
	Master List Cum Distribution List of Forms	Form	1
	Master List of Records	Form	1
	Training Report	Form	1
	Induction Training Report	Form	2
	Job Description and Specification	Form	1
	Skill Matrix	Form	1
	List Of Formats	Form	4
	External Documents (Regulations)	Form	2
	Control of Records	Procedure	4
	Management Change Checklist	Form	2
PART 1.6: Operation (Clause 8)			
	Risk Assessment Matrix	Form	1
	Operation Procedure	Procedure	12
	Pre-requisite Programme Procedure	Procedure	7
	Identification and Traceability Procedure	Procedure	4
	Emergency Preparedness and Response Procedure	Procedure	10
	HACCP Methodology Procedure	Procedure	13
	HACCP Analysis Report	Form	42

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	HACCP Plan	Form	5
	Control of Monitoring and Measuring Equipment Procedure	Procedure	5
	Correction, Corrective and Preventive Action Procedure	Procedure	6
	Disposal of Non-conforming Products	Form	1
	Control of Non-conforming Products Procedure	Procedure	4
	Preliminary Analysis of Production Process Procedure	Procedure	3
	Hazard Identification Procedure	Procedure	2
	HACCP Plan Procedure	Procedure	7
	Process Flow for Production	Form	3
	Product Description	Form (Blank)	1
	Product Description	Form (Completed Example)	1
	Process Flow Chart	Form (Blank)	1
	Process Flow Chart	Form (Completed Example)	1
	Hazard Analysis Report	Form (Blank)	2
	Hazard Analysis Report	Form (Completed Example)	42
	HACCP Plan	Form (Blank)	1
	HACCP Plan	Form (Completed Example)	5
	Corrective Action Plan for CCP (BLANK)	Form	1
	Corrective Action Plan for CCP (EXAMPLE)	Form	1
	Operation Pre-requisite Programmes	Form (Blank)	1
	Operation Pre-requisite Programmes	Form (Completed Example)	1
	Pre-Requisite Programmes	Form (Blank)	14
	Pre-Requisite Programmes	Form (Completed Example)	15
	Validation Procedure	Procedure	6
	Verification Log Template	Excel File	

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	List Of Glass Items Inventory	Excel	
	Visual Inspection Report	Excel	
	Wooden Checking	Form	1
	Operation Pre-Requisite Programmes	Form	1
	Disposal Of Non-Conforming Products	Form	1
	Normality Record Sheet	Form	1
	Validation Report	Form	1
	Corrective Actions Report	Form	1
	Pre-Requisite Programme	Form	4
	Risk Assessment Sheet	Excel	
	Product Specification Procedure	Procedure	2
	Product Withdrawal & Recall Procedure	Procedure	4
	Product Specifications Form	Form	3
	Non-conforming Product	Form	2
	Final Product Inventory Register	Form	1
	Stores Product Release Form	Form	1
	Identification and Traceability Form	Form	2
	Surplus Product Traceability	Form	1
	Daily In-process Quality Report Log	Form	1
	Deviation Form	Form	1
	In-process Control Chart	Excel	
	QC Job Release Record	Form	1
	QC Release Log	Form	1
	Action Plans	Form	1
	Raw Material Specification	Form	4
	Product Job Number and Description	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Incident Report	Form	1
	Positive Recall Report	Form	1
	Product Recall and Incident Management Procedure	Procedure	10
	Mock Recall Minutes	Form	2
PART 1.7: Performance Evaluation (Clause 9)			
	Performance Evaluation Procedure	Procedure	4
	Internal Audit Procedure	Procedure	5
	Management Review Procedure	Procedure	4
	Product Safety Team Leader Processes	Form	3
	Process Flow for Training Activity	Form	3
	FSSC 22000 Audit Questionnaire	Form	19
	ISO 22000: 2018 Clause-wise Audit Questionnaire	Form	14
	Self-audit Checklist	Excel File	
	Audit Plan	Form	1
	Non-Conformity Report	Form	1
	Clause Wise Form Wise Audit Review Report	Form	3
	FSSC 22000 V6 Compliance Matrix	Excel	
	Internal Facility Inspection Checklist	Form	3
	Management Review Agenda and Minutes	Form	4
PART 1.8: Improvement (Clause 10)			
	Improvement Procedure	Procedure	4
	Continual Improvement Plan	Form	1

PART 2: ISO/TS 22002-6: 2016 PRPs for Feed and Animal Food Production

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 2.1: Establishment (Clause 4.1)			
	Engineering (Maintenance)	Form	3
	Preventive Maintenance Plan	Excel	
	Construction and Layout of the Building	Procedure	1
	Screen Checking Report	Form	1
	Breakdown History	Form	1
	Preventive Maintenance Schedule	Form	1
	Preventive Maintenance Check Points	Form	6
	Daily Preventive Maintenance Check Points	Form	2
	Preventive Maintenance Check Points for Building & Civil Work	Form	1
PART 2.2: Layout and Workspace (Clause 4.2)			
	Layout of Premises and Workspace Procedure	Procedure	1
	Equipment Layout Procedure	Procedure	1
PART 2.3: Utilities (Clause 4.3)			
	Air, Waste, Energy, Gas and Boiler Chemicals Procedure	Procedure	1
	Water Treatment Checklist	Form	1
PART 2.4: Waste Disposal (Clause 4.4)			
	Waste Disposal Procedure	Procedure	3
	Daily Waste Control Checklist	Form	1
PART 2.5: Equipment Suitability, Cleaning & Maintenance (Clause 4.5)			
	Process Flow for Externally Provided Purchase Activity	Form	6
	Hygiene Clearance Procedure	Procedure	1
	Temporary Maintenance Work Report	Form	1

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

PART 2.6: Management of Purchased Materials and Services (Clause 4.6)

	Material Receipt / Issue in Dispatch Procedure	Procedure	2
	Purchase of Packing Materials Procedure	Procedure	3
	Purchasing Procedure	Procedure	4
	Supplier Performance Monitoring	Form	2
	Packing Report / Slip	Form	1
	Bag / Other Packing Material Inspection Report	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	1
	Open Purchase Order	Form	2
	Supplier Audit Schedule	Form	1
	Supplier Audit Check List	Form	4
	Order Form / Order Confirmation	Form	1
	Supplier Approval Questionnaire	Form	3

PART 2.7: Measures for Prevention of Cross-contamination (Clause 4.7)

	Microbiological Testing Procedure	Procedure	6
	Product Protection Procedure	Procedure	3
	Prevention of Cross-Contamination Procedure	Procedure	2

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Material / Process / Product Mix-up Procedure	Procedure	1
	Allergen Procedure	Procedure	8
	Allergen Risk Assessment	Form	4
	Allergen Assessment	Form	1
	Breakage Management Procedure	Procedure	2
	Installation of New Glass Procedure	Procedure	1
	Metal, Wood & Glass, Brittle Plastics Management Procedure	Procedure	2
	Pre-start-up Checklist	Form	2
	Humidity Monitoring Chart	Form	1
PART 2.8: Cleaning and Sanitation (Clause 4.8)			
	Cleaning and Sanitation of Product Contact Surface Procedure	Procedure	2
	General Housekeeping Procedure	Procedure	2
	Housekeeping Checklist	Form	5
	Master Cleaning Schedule	Form	5
	Daily Sanitation Audit Report	Form	2
	List Of Chemicals Onsite	Form	1
	Cleaning and Sanitisation Schedule	Form	1
PART 2.9: Pest Control (Clause 4.9)			
	Pest Control Procedure	Procedure	4
	Fumigation Report	Form	1
	Pest Control Logbook	Excel	
	Rodent Trapping Record	Form	1
PART 2.10: Personnel Hygiene (Clause 4.10)			
	PPE Laundering Procedure	Procedure	1
	Entry & Exit – Personal Hygiene Procedure	Procedure	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Personnel Health and Hygiene Procedure	Procedure	3
	Safety Procedure	Procedure	1
	Medical Check-Up Report	Form	2
	Health Questionnaire	Form	1
	Daily Personal Hygiene Checklist	Form	1
	Protective Clothing Issuing Checklist	Form	2
PART 2.11: Rework (Clause 4.11)			
	Rework Procedure	Procedure	2
	Hold and Rework Log	Form	1
PART 2.12: Storage and Transport (Clause 4.12)			
	Process Flow for Dispatch	Form	2
	Process Flow for Stores	Form	5
	Storage, Distribution & Transport Procedure	Procedure	3
	Product Release Procedure	Procedure	5
	Material Receipt / Issue in Dispatch Procedure	Procedure	2
	RM / PM / General Material Receipt / Issue / Storage Procedure	Procedure	2

PART 3: FSSC 22000 VERSION 6

Additional Requirements for the Processing of Feed and Animal Food

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.1: Management of Services and Purchased Materials (CLAUSE 2.5.1)			
	Specifications Review Procedure	Procedure	3
	Management of Services Procedure – Laboratory Analysis	Procedure	3
	Emergency Procurement Request Form	Form	2
	Emergency Procurement Procedure	Procedure	5
	Procurement Policy for Animals, Fish, and Sea Food	Policy	2
	Recycled Packaging as Raw Material Pro	Procedure	3
PART 3.2: Product Labelling and Printed Materials (CLAUSE 2.5.2)			
	Product Information and Consumer Awareness Procedure	Procedure	5
	Product Information Verification Form	Form	1
	Managing Customer Packaging Requirements Procedure	Procedure	3
	Shelf-life Assessment Procedure	Procedure	4
	Graphic Design and Artwork Control Procedure (Removed – put in packaging toolkit)	Procedure	3
PART 3.3: Product Defence (CLAUSE 2.5.3)			
	Annual Security Assessment Checklist	Form	2
	Threat Assessment	Form	1
	Vulnerability Assessment	Form	1
	Risk Assessment Template	Form	3
	Product Defence Risk Assessment	Excel	
	Visitor's Entry Report	Form	1
	Gate Pass Form	Form	1
	Product Defence Checklist	Form	1
	Product Defence Procedure	Procedure	3

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.4: Product Fraud Mitigation (CLAUSE 2.5.4)			
	Product Fraud Prevention Procedure	Procedure	5
	Protection from Product Adulteration Procedure	Procedure	1
	User Instructions – Product Fraud Tool	Instructions	2
	Product Fraud Tool Password VACCP	Excel	
PART 3.5: Logo Use (CLAUSE 2.5.5)			
	FSSC 22000 Logo Usage Procedure	Procedure	2
PART 3.6: Management of Allergens (CLAUSE 2.5.6)			
	Allergen Management	Form	1
PART 3.7: Environmental Monitoring (CLAUSE 2.5.7)			
	Environment Monitoring Plan	Form (Blank)	1
	Environment Monitoring Plan	Form (Completed Example)	1
	Environmental Monitoring Procedure	Procedure	4
	Environmental Monitoring Risk Assessment	Form	5
	Micro Trends	Excel	
	Testing Schedule and Plan	Form	3
PART 3.8: Product Safety and Quality Culture (CLAUSE 2.5.8)			
	Product Safety Culture Procedure	Procedure	4
	Product Safety Culture Questionnaire	Form	4
	Product Safety Culture Planning (1)	Excel File	
	Product Safety Culture Planning (2)	Excel File	
	Product Safety Culture Questionnaire Results	Excel File	
	Monthly Product Safety Inspection Report	Form	3
	Product Safety and Quality Culture Improvement Plan	Form	1
	Sample Retention Inspection	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.9: Quality Control (CLAUSE 2.5.9)			
	Process Flow for Quality Control	Form	4
	Quality Plan	Form	1
	Production Plan	Form	1
	Production Control Form	Form	1
	Production Line Check	Form	1
	Pre-Startup Checklist	Form	2
	Quality Policy	Policy	2
	Line Start Up and Change Over Policy	Policy	3
	Product Quality Control Checklist	Form	1
	Product Release Form	Form	1
	Quality Control Report	Form	1
PART 3.10: Transport, Storage and Warehousing (CLAUSE 2.5.10)			
	Storage, Distribution and Transport of Final Product	Procedure	2
	Finished Goods Stock Control Sheet	Form	1
	Loading Vehicle Inspection Report	Form	1
	Daily Stock Statement	Form	1
	Unloading Vehicle Checking Report	Form	1
	Transport and Warehousing	Policy	2
PART 3.11: Hazard Control and Measures for Preventing Cross Contamination (CLAUSE 2.5.11)			
	Equipment Procedure	Procedure	4
	Hazard Control and Measures to Prevent Cross Contamination	Procedure	2
	Foreign Material Detection and Removal Equipment Procedure	Procedure	9
PART 3.12: PRP Verification (CLAUSE 2.5.12)			
	PRP Verification	Form	3

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
PART 3.13: Product Design and Development (CLAUSE 2.5.13)			
	New Product Development Procedure	Procedure	3
	New Product Proposal	Form	7
	Design And Development Records	Form	1
	Product Development	Form	2
	Validation Certificate	Form	1
PART 3.14 – Health Status (CLAUSE 2.5.14)			
	Health Status and Claims Procedure	Procedure	2
PART 3.15 - Equipment Management (CLAUSE 2.5.15)			
	Equipment Commissioning Procedure	Procedure	3
	Pre-commissioning Checklist	Form	4
	Equipment Purchase Specifications	Form	4
	Post Installation – Final Inspection (Equipment)	Form	1
PART 3.16 - Product Loss and Waste (CLAUSE 2.5.16)			
	Surplus Product Traceability	Form	1
	Product Waste and Loss Policy	Policy	3
PART 3.17 - Communication Requirements (CLAUSE 2.5.17)			
	Communication Report	Form	1
	Communication Procedure with the Certification Body	Procedure	2
PART 3.18 – Multi-site Certification (CLAUSE 2.5.18)			
	Multi-Site Certification Procedure	Procedure	3
ADDITIONAL DOCUMENTS			
	Feed Mixing Procedure	Procedure	2
	Feed Quality Inspection Form	Form	1
	Production Yield Inspection	Form	1

DOC NO	DOCUMENT NAME	TYPE OF DOCUMENT	PAGES
	Mixing Inspection Form	Form	1
	QC Inspection Form	Form	1
	Formulation Checklist	Form	2
	Production Release inspection	Form	1
	Laboratory Analysis Report	Form	2

OTHER USEFUL INFORMATION

Toolkit page	Visit our toolkit page here
Toolkit demonstration	Join our free webinar for a toolkit demonstration here
Training	Book your FSSC 22000 V6 Transition, Introduction or Implementation training here