|  |
| --- |
| Standard / Scheme *(please indicate):* |
| ISO 22000 Food Safety | [ ]  | FSSC | [ ]  | Other (please specify) |  |
| Scope of audit |  |
| Exclusions from scope |  |
| Subcontracted processes |  |
| No. of employees |  | Plant size (metres square) |  | No. of HACCP plans |  |
| Finished product safety rationale. |   |
| High care - y/n  |  | High risk – y/n  |  |
| Product claims; Identity preserved, Organic etc. |  |
| Product recalls in last 12 months |  |
| Allergens handled on site |  |
| Other certificates held |  |

| **Cluster** | **Category** | **Subcategory** | **Examples of included activities** | **Tick** |
| --- | --- | --- | --- | --- |
| **Farming** | **A** | Farming of Animals | **AI** | Farming of Animalsfor Meat/ Milk/ Eggs/Honey | Raising animals (other than fish and seafood) used for meat production, egg production, milk production or honey productionGrowing, keeping, trapping and hunting (slaughtering at point of hunting)Associated farm packing b and storage |  |
| **AII** | Farming of Fish andSeafood | Raising fish and seafood used for meat productionGrowing, trapping and fishing (slaughtering at point of capture)Associated farm packing b and storage |  |
| **B** | Farming of Plants | **BI** | Farming of Plants (other than grains and pulses) | Growing or harvesting of plants (other than grains and pulses): horticultural products (fruits, vegetables, spices, mushrooms, etc.) and hydrophytes for food.Associated farm packing b and storage |  |
| **BII** | Farming of Grains andPulses | Growing or harvesting of grains and pulses for foodAssociated farm packing b and storage |  |

| **Cluster** | **Category** | **Subcategory** | **Examples of included activities** | **Tick** |
| --- | --- | --- | --- | --- |
| **Food and feed processing** | **C** | Food Manufacturing | **CI** | Processing of perishable animal products | Production of animal products including fish and seafood, meat, eggs, dairy and fish products |  |
| **CII** | Processing of perishableplant products | Production of plant products including fruits and fresh juices, vegetables, grains, nuts, and pulses |  |
| **CIII** | Processing of perishable animal and plant Products (mixed products) | Production of mixed animal and plant products including pizza, lasagne, sandwich, dumpling, ready-to-eat meals |  |
| **CIV** | Processing of ambientstable products | Production of food products from any source that are stored and sold at ambient temperature, including canned foods, biscuits, snacks, oil, drinking water, beverages, pasta, flour, sugar, food-grade salt |  |
| **D** | Animal FeedProduction | **DI** | Production of Feed  | Production of feed from a single or mixed food source, intended for food-producing animals |  |
|  |  | **DII**  | Production of Pet Food  | Production of feed from a single or mixed food source, intended for non-food producing animals |  |
| **Catering**  | **E**  | Catering |  |  | Preparation, storage and, where appropriate, delivery of food for consumption, at the place of preparation or at a satellite unit |  |
| **Retail, transport** **and Storage** | **F**  | Distribution | **FI**  | Retail / Wholesale  | Provision of finished food products to a customer(retail outlets, shops, wholesalers) |  |
| **FII** | Food Broking / Trading | Buying and selling food products on its own account or as an agent for othersAssociated packaging c |  |
| **G** | Provision ofTransport andStorage Services | **GI** | Provision of Transportand Storage Servicesfor Perishable Food and Feed | Storage facilities and distribution vehicles for thestorage and transport of perishable food and feedAssociated packaging c |  |
| **GII**  | Provision of Transportand Storage Servicesfor Ambient Stable Food and Feed | Storage facilities and distribution vehicles for thestorage and transport of ambient stable food and feedAssociated packaging c |  |

| **Cluster** | **Category** | **Subcategory** | **Examples of included activities** | **Tick** |
| --- | --- | --- | --- | --- |
| **Auxiliary services** | **H** | Services | Provision of services related to the safe production of food, including water supply, pest control, cleaning services, waste disposal. |  |
| **I**  | Production of Food Packaging and Packaging Material | Production of food packaging material |  |
| **J**  | Equipment manufacturing  | Production and development of food processing equipment and vending machines |  |
| **Biochemical** | **K** | Production of (Bio) Chemicals | Production of food and feed additives, vitamins, minerals, bio-cultures, flavourings, enzymes and processing aidsPesticides, drugs, fertilizers, cleaning agents |  |