



## Contents of FSSC 22000 Documents Toolkit

Document No.: PTS/C/DT/005  
 Version No.: 1.0  
 Revision No.: 0.0  
 Effective Date: 01.01.2022

Complete Editable Documentation Package (FSMS Manual, PRP Manual, Risk Assessment Studies, Procedures, Process Flow Charts, Forms, Formats, Audit Checklist, Standard Operating Procedures and Risk Assessment Template etc.)

### CONTENTS OF FSSC 22000-Version 5.1 DOCUMENT TOOL KIT

Sr. No.	List of Directory	Document of Details
1.	<b>Food Safety Management System Manual</b>	<b>Files in MS. word</b>
2.	<b>Food Safety System Certification Procedures</b>	<b>Files in MS. word</b>
3.	<b>HACCP Document</b>	<b>Files in MS. Word/Excel</b>
4.	<b>VACCP Documents</b>	<b>Files in MS. Word/Excel</b>
5.	<b>TACCP Documents</b>	<b>Files in MS. Word/Excel</b>
6.	<b>Additional Requirements Documents</b>	<b>Files in MS. Word/Excel</b>
7.	<b>Standard Operating Procedure</b>	<b>Files in MS. word</b>
8.	<b>Formats</b>	<b>Files in MS. Word/Excel</b>
	<b>Blank Formats / Templates to retain records</b>	
9.	<b>FSMS</b>	Files in MS. Word/Excel
	<b>Training</b>	Files in MS. Word/Excel
	<b>Purchase</b>	Files in MS. Word/Excel
	<b>Marketing</b>	Files in MS. Word/Excel
	<b>Production</b>	Files in MS. Word/Excel
	<b>Quality Assurance &amp; Quality Control</b>	Files in MS. Word/Excel
	<b>Housekeeping</b>	Files in MS. Word/Excel
	<b>Maintenance</b>	Files in MS. Word/Excel
	<b>Dispatch</b>	Files in MS. Word/Excel
	<b>Store</b>	Files in MS. Word/Excel
	<b>HRD</b>	Files in MS. Word/Excel
	<b>System and Engineering</b>	Files in MS. Word/Excel

Prepared By: QA Department

Approved By: CEO

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10.	ISO 22000:2018 Audit Checklist	More than 300 questions
11.	ISO 22002-1 Audit Checklist	More than 100 questions
12.	Sample Filled Risk Assessment Template	Files in MS. excel
13.	Filled job description	Files in MS. word
14.	Gap Assessment Questionnaire	Files in MS. word

Our documentation pack has required documents needed for FSSC 22000 Version 5.1 certification as recorded underneath. All reports are in word and excel format and you can easily alter it. You can do changes according to your organizational need and within a couple of days your whole archives with all essential framework prerequisites are prepared. In any case, for improving framework we had given many formats and client can choose and make own framework with minor changes.

Food safety manual describes clause wise details of how FSSC 22000 systems are implemented. It covers context of organization, sample policy, objectives, scope, organizational structure as well as large scale requirements from 4 to 10 of FSMS 22000:2018 standard.

### Hazard & Risk Analysis Documents:

This directory of the kit includes blank and filled HACCP documents on Product Description, Raw Material Description, Food Safety Team, Process Flow Chart, Risk Assessment Criteria, Hazard Analysis Report, HACCP Plan, Corrective Action Plan, Environment Monitoring Plan, Operation Pre-Requisite Programs etc.

### Sample Management review meeting:

It covers sample copy management review meeting, agenda of management review meeting and food safety objective review sheet.

### FSSC 22000 (Version 5.1) Audit Checklist:

In total three checklists comprising FSSC 22000 (Version 5.1) requirements wise as well as department wise audit questions as well as self-audit questions are provided. These checklists will

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be a very good tool for the auditors to make audit questionnaire for auditing. It will bring effectiveness in auditing. The questions are prepared on the basis of FSSC 22000 (Version5.1). It can be logically used for auditing during internal audit for FSSC 22000 (Version5.1) to establish proper audit trail.

### **BENEFITS OF USING OUR DOCUMENTATION TOOLKIT**

1. By utilizing these documents, you can save a great deal of your valuable time while setting up the GFSI system within your organization.
2. Take consideration for all the segment and sub segments of FSSC 22000 standard and assists you with the bettering implementation of whole framework.
3. Document pack empowers you to change the content and print as many duplicates as you want. The client can change the records according to their industry and make own FSSC reports for their association.
4. Readymade layouts and test records are accessible which can diminish your time in report readiness.
5. Save much time and cost in report arrangement.
6. The review questions help in making amazing review agenda.
7. You will gain better influence in your framework because of our demonstrated arrangements.

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