

Food Safety System Certification 22000

FSSC 22000 version 4.1

Agenda

- Introduction
- FSSC 22000 version 4.1
- Transition to version 4.1
- Special topics
- Other issues



Introduction



FSSC 22000 version 4.1

FSSC version 4.1

The revision includes amongst others:

- The publication of GFSI Benchmarking Requirements version 7.1 in May
- The result of the evaluation of FSSC 22000 version 4.1 by the European Accreditation (EA) organisation
- CB Agreement discussions with e.g. IIOC leading to inclusion of CB requirements in version 4.1
- Need for clarification and correction of the text of FSSC 22000 version 4 due to feedback

Overview version 4.1 scheme documents

1. Part 0 – Definitions
2. Part 1 – Scheme overview
3. Part 2 – Requirements for certification
4. Part 3 – Requirements for certification process
5. Part 4 – Requirements for CBs
6. Part 5 – Requirements for ABs



**Most important changes
contained in version 4.1**

Part 0 – Definitions

- The addition of several new definitions (derived from GFSI BRv7.1)
- Improvement in the text of several definitions

Part 1 – Scheme overview

- Manufacturing of (bio)chemicals is mentioned as a separate scope

Part 2 – Requirements for Certification

- Several textual improvements
- Transition period from PAS 222 to ISO 22002-6
- 2.1.3. The word “validated” is replaced by “approved”
- A clear link to the FSMS support for the additional requirements Food Fraud prevention and Food Defense in line with GFSI BRv7.1

Part 2 – Requirements for Certification

- Additional requirement for supervision of personnel has been removed as this is covered by ISO 22000 clause 6.2.2

Part 3 – Requirements for the Certification Process

- Section 5. Addition of the word “voluntary” to clearly show that the FSSC 22000 quality module is a voluntary module
- Section 3.2.2 includes feedback from the EA evaluation (audit program and unannounced audit)

Part 4 – Requirements for CBs

- GFSI CB requirements have been included in sections 2.1.1.3/4, 2.1.2, 2.2.2, 4.2
- Section 2.5.4; Description of CB License suspension
- Section 4.4 in line with IAF ID 3
- Section 7.2, 7.3 and 7.4; redrafted to better explain the differences between the different operations with multiple sites e.g. Head Office and off-site activities

Part 4 – Requirements for CBs

- Section 7.4 also includes multi-site for animal farming operations
- Section 8. The audit report template shall comply with the requirements of ISO/IEC 17021-1:2015, section 9.4.8

Part 4 – Annex 2 Audit time calculation

- The text of section 4 has been revised to include transition to FSSC 22000 from GFSI recognized certifications besides ISO 22000 certification

Part 4 – Annex 4 Audit report template

- Template in compliance with the ISO/IEC 17021-1:2015 and ISO 22003:2013 requirements for the audit report

Part 4 – Annex 5 Auditor competence

- The text of this Annex has been completely revised because of repetition in the tables listed in the back. It has been made simpler and easier to comprehend
- Section 4.1 and 4.2 has been revised to include GFSI requirements
- Section 4.4 has added some witnessed audit requirements from the previous tables and witnessed audits by ABs and Foundation are accepted. Also reference to the yet to be released GFSI witness audit tool (BRv7.2)



Transition to version 4.1

Transition period

- FSSC 22000 Scheme version 4.1
 - Until December 31, auditing against current version 3 is allowed
 - All certified sites, shall be audited against version 4.1 after January 1, 2018
- Transition PAS 222 to ISO 22002-6
 - As of January 1, 2018 no longer allowed to issue PAS 222 based certificates
 - Certificates shall be transferred to ISO 22002-6
- Transition year is 2017



Special topics



Transport & Storage services

Transport & Storage scope

The following examples would fit this new scope:

- Organizations specialized in transport and storage services (e.g products are handled by organization but legally owned by its customer)
- Product are legally owned by organization and handled by own transport and/or storage facilities (e.g. packing / repacking activities without altering the product or its primary packaging)

Note:

- Transport & storage activities of certified manufacturing organizations do not need a separate certification unless required explicitly by its customer



Unannounced audits

Unannounced audits

The unannounced audit:

- Shall be conducted within 12 months after the (re)certification decision or
- Shall be conducted within 12 months after the last day of the previous announced surveillance audit



Food Fraud & Food Defense

Food Fraud / Food Defense requirements

- Risk assessment to include FF vulnerabilities or FD threats
- Mitigation measures
 - Appropriate
 - Legal compliance
- Documentation
 - Cover scope of FSMS
 - Supported by FSMS



Maintaining auditor qualification

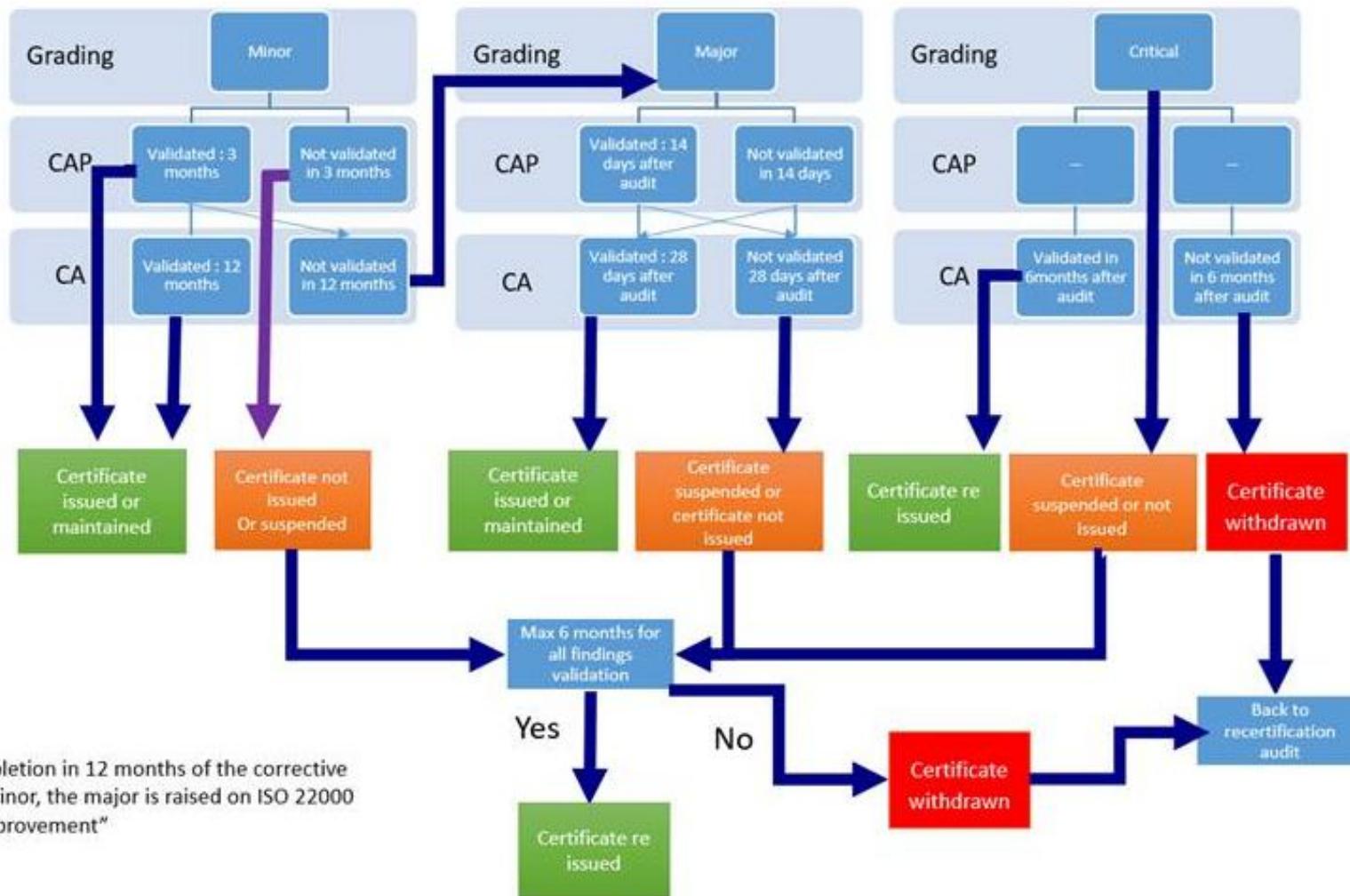
Auditor competence

- The FSSC 22000 qualified auditor has to conduct 5 FSSC audits annually to maintain auditor qualification
- This is a GFSI requirement



Nonconformity grading

Nonconformity grading process



Note :
 In case of non completion in 12 months of the corrective action linked to a Minor, the major is raised on ISO 22000 "8.5.1 Continual improvement"



Other issues

Other developments in 2017

- Guidance documents on FF, FD, UA, etc.
- FSSC Global Markets Program
- Updated public list certified organizations



Priorities 2017

- Transition to FSSC 22000 Version 4.1
- Benchmarking GFSI BR v7.1
- Integrity Program
- Working relationship ABs
- Regional approach
- Cooperation with governments

Let's connect!

Website www.fssc22000.com

E-mail info@fssc22000.com

Phone +31-183 645 028



Twitter @FSSC22000



LinkedIn Group FSSC 22000