

Appendix I A

ADDITIONAL REQUIREMENTS

1. Specifications for services

The organization in the food chain shall ensure that all services (including utilities, transport and maintenance) which are provided and may have an impact on food safety:

- shall have specified requirements,
- shall be described in documents to the extent needed to conduct hazard analysis,
- shall be managed in conformance with the requirements of technical specification for sector PRPs.

Reference: ISO 22000, clauses 7.2.3.f and 7.3.3

2. Supervision of personnel in application of food safety principles

The organization in the food chain shall ensure the effective supervision of the personnel in the correct application of the food safety principles and practices commensurate with their activity.

Reference: ISO 22000, clause 6.2.2

3. Specific regulatory requirements

Organizations seeking certification shall assure that specifications for ingredients and materials take account of any applicable regulatory requirements (e.g. control of prohibited substances).

4. Announced, but unscheduled audits of certified organisations

The certification body will participate in a risk based programme of office audits and announced, but unscheduled, audits of certified organisations. These audits shall be carried out in accordance to the GFSI requirements.

5. Management of Inputs

The organization shall implement a system to assure that analysis of inputs critical to the confirmation of product safety is undertaken. The analyses shall be performed to standards equivalent to those described in ISO 17025.

Part I Requirements to obtain certification

6. Management of natural resources such as water and soil regarding animal production

The organization (Animal farm) shall assess the hazards derived from on-farm used natural resources such as water (e.g. water for animals, water for irrigation, on farm feed production for own animals) and soil and shall put in place appropriate protective measures to protect animal health and public health.

7. Food defence, bio vigilance and bioterrorism (extension to animal production)

The organization (Animal farm) shall assess the susceptibility of on-farm produced raw materials to potential acts of sabotage, vandalism or terrorism, identify the hazards and shall put in place appropriate protective measures to protect animal health and public health.

Note: If an additional requirement refers to a subject that also is addressed in one or more of the standards mentioned in the sections 3.1 and 3.2 of Part I, the applicable clause(s) of these standard(s) is/are indicated in the reference at the end of the section with the additional requirement.