

FSSC 22000

Comparison between FSSC 22000 version 4 and FSSC 22000 version 3.x

Part 0: Definitions				
#	Requirement	Status	NEW	FSSC 22000 version 3.x
1	Part 0: Definitions	Revision and addition new definitions	The following definitions are new: <ul style="list-style-type: none"> • Accreditation • Accreditation body • Active materials and articles • Additive • Advisory committee • Animal feed • Animal production (revised) • Auditor qualification • Black-out days • Catering • Category • Certification body • Computer aided audit techniques • Critical non-conformity • Food (revised) • Food fraud prevention • Food/feed safety • Food/feed safety hazard • GFSI • Ingredient (revised) • Manufacturing/processing • Management system • Major nonconformity (revised) • Minor nonconformity (revised) • Pet food for dogs and cats • Pet food for other pets • Recall • Retail • Sanction committee • Scope • Tableware • The board • The scheme 	Features, Terms and definitions

			<ul style="list-style-type: none"> • Unannounced audit • Witnessed audit 	
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Part 1: Scheme Overview				
#	Requirement	Status	New	FSSC 22000 version 3.x
0	Introduction	NEW	Text revising the version 3 text	
1	Background	NEW	Text revising the version 3 text	
1.3	Register of certified organizations			Part II, 3
2	Scope	Addition new scopes	The following scopes are added: <ul style="list-style-type: none"> • Transport and storage services • Catering • Retail and wholesale 	Features, scope Part I, 2. Scope
3	Reference documents	NEW Addition new documents	The following documents are added: <ul style="list-style-type: none"> • ISO/TS 22002-6 • ISO/TS 22003:2013 • BSI PAS 221:2013 • ISO 9001:2015 • ISO/TS 22002-2:2013 • ISO/IEC 17021-1:2015 • NEN NTA 8059:2016 	Features, Reference documents
4	Ownership	NEW revised	Complete new text describing the ownership, governance and integrity program	Features Part IV

Part 2: Requirement for certification				
#	Requirement	Status	New	FSSC 22000 version 3.x
1	Purpose	Addition new food chain categories	New food chain categories: <ul style="list-style-type: none"> • E; Catering • F; Retail • G; Transport and storage services 	Features, Scope Part I, 2. Scope
2	Outline of Scheme requirements			Part I, 3 FSSC 22000-Q Module
2.1.4	Additional requirements	NEW Addition new requirements	The following additional requirements are added: <ul style="list-style-type: none"> • Food Defense • Food Fraud prevention • Management of allergens • Product labelling • Environmental monitoring • Logo use 	Part I, 3 Guidance document on logo use

Part 3: Requirements for Certification Process				
#	Requirement	Status	New	FSSC 22000 version 3.x
1	Purpose	NEW	Text revising the version 3 text	
2	Application process	NEW revised	Text briefly showing and clarifying the certification process for an organisation seeking for FSSC 22000 certification	Part I, Appendix I B
3	Certification process	revised	Text briefly showing and clarifying the application process for an organisation seeking for FSSC 22000 certification	
3.2.4	Logo use	NEW revised	Comprehensive text explaining the FSSC 22000 logo use. Former guidance document integrated as a requirement.	Guidance document logo use
4	Transition to FSSC 22000	Revised	Text explaining the transition from an existing ISO 22000 certification or GFSI recognized certification to FSSC 22000 certification. Former guidance document integrated as a requirement.	Guidance transition form ISO 22000 to FSSC 22000 certification
5	FSSC 22000-Quality certification	Revised	Integration of separate FSSC 22000 Q Module.	FSSC 22000-Q Module
6	Significant changes	More detailed requirements	More detailed requirement giving more clarity how to act.	Part I, Appendix I B
7	Serious events	More detailed requirements	More detailed requirement giving more clarity how to act.	Part I, Appendix I B
8	Transition period	Revised	Text tailored to FSSC 22000 version 4. A separate guidance document will give more detail.	Part II, 3

Part 4: Requirements for Certification Bodies				
#	Requirement	Status	New	FSSC 22000 version 3.x
1	Purpose	NEW	Text revising the version 3 text	
2	Supplying FSSC 22000 services to clients			Part II, 2 and 3
3	Managing the CB			Part II, 2 and 3
3.1.6	Computer Aided Audit Techniques		Former BoS decision document integrated as a requirement.	Decision of FSSC 22000 BoS
3.2.3.1	Conditions on the CBs entitlement to use the logo	NEW revised	Comprehensive text explaining the FSSC 22000 logo use. Former guidance document integrated as a requirement.	Guidance document logo use
4	Communication with clients			Part II, 2 and 3
4.2	Certification contract	NEW	Requirements detailing the content of the certification contract	Part I, Appendix I B

4.3	Certificate suspension, withdrawal or scope reduction	revised	More detailed requirement giving more clarity how to act.	Part II, 2.3
4.4	Delays to audits	Revised	Former guidance document integrated as a requirement.	Guidance on warzones
5	FSSC 22000-Q certification			FSSC 22000-Q Module
6	Auditor allocation	NEW	Detailed requirements for: <ul style="list-style-type: none"> • Audit team • Competence of CB personnel 	Part II, Appendix II A1, 2
7	Planning and managing of audits			
7.1	General	NEW	Introduction text giving more clarity on on-site annual audits and use of CAAT during audits.	
7.2	Multiple site	NEW	Addition of multi-site option for food chain categories E, FI and G	Guidance document on certifications with more than one location
7.2.1			Former guidance document integrated as a requirement.	Guidance document on certifications with more than one location
7.2.2			Former guidance document integrated as a requirement.	Guidance document on certifications with more than one location
7.2.4	Off-site activities	NEW	New option that replaces split-process exemption.	Guidance document on certifications with more than one location
7.3	Adding off-site transport and storage to the scope of certification	Revised	Former guidance document integrated as a requirement.	Scope guidance document
7.4	Unannounced audit program	NEW	New requirement. Mandatory unannounced audit. A surveillance audit is replaced by an unannounced audit.	
7.5	Transition to FSSC 22000		Former guidance document integrated as a requirement.	Guidance transition form ISO 22000 to FSSC 22000 certification
8	Audit reports			
8.1	Written report	Also see Annex 4, Part 4		Part II, Appendix II A1, 7
8.2	Nonconformity grading	Also see Annex 3, Part 4	Former guidance document integrated as a requirement.	Part II, Appendix II A1, 8 Guidance document on nonconformity grading

Part 4 – Annex 1: Certificate scope statements			
Annex	Status	NEW	FSSC 22000 version 3.x
Certificate scope statements	NEW Revised	Former guidance document integrated as a requirement.	Scope guidance document

Part 4 – Annex 2: Audit time calculation				
Annex	Status	NEW	FSSC 22000 version 3.x	
Audit time calculation	NEW Revised	Former guidance document integrated as a requirement.	Audit time calculation tool	
#	Requirement	Status	NEW	FSSC 22000 version 3.x
1	Introduction	NEW	Introduction text	
1.1	Auditor day	NEW	Text defining auditor day	
1.2	Separate calculation for FSSC 22000 audit duration	NEW	Requirements for audits where the FSSC 22000 audit is combined with other standards.	
2	Additional time allowances			Part II, Appendix II A1, 7 Guidance document audit time calculation tool
2.1	PRP	Revised	Reference to production lines is deleted for calculating the additional on-site audit time. Former guidance document integrated as a requirement.	Part II, Appendix II A1, 7 Guidance document audit time calculation tool
2.2	Reporting time	NEW	New requirement for auditor preparation time and reporting time	
2.3	Use of an interpreter	NEW	New audit time requirement in case the audit team is supported by an interpreter. Additional to ISO 17021-1 requirement.	
2.4	Off-site storage and warehousing		Former guidance document integrated as a requirement.	Scope guidance document Guidance document audit time calculation tool
2.5	Organisations with a separate head office		Former guidance document integrated as a requirement.	Guidance document audit time calculation tool
2.6	Organizations with off-site activities	NEW	Audit time calculation requirement for new exemption.	
3	FSSC 22000-Quality		Former guidance document integrated as a requirement.	FSSC 22000 Q module Guidance document audit time

				calculation tool
4	Transition from GFSI recognized scheme to FSSC 22000		Former guidance document integrated as a requirement.	Guidance document audit time calculation tool
5	Audit time included in the audit report	NEW	New requirement giving clarity about the purpose of audit time calculation.	

Part 4 – Annex 3: Non-conformity grading				
Annex	Status	NEW	FSSC 22000 version 3.x	
Nonconformity grading	NEW Revised	Text is simplified. Two new features are added: <ul style="list-style-type: none"> • Critical non-conformity • Use of Opportunity of Improvement is not allowed Former guidance document integrated as a requirement.	Guidance on nonconformity grading	
#	Requirement	Status	NEW	FSSC 22000 version 3.x
2	Opportunity for improvement	NEW	New non-conformity	
3	Critical nonconformity	NEW	The use of opportunity is not allowed. Additional to ISO 17021-1 requirement.	

Part 4 – Annex 4: audit reports				
Annex	Status	NEW	FSSC 22000 version 3.x	
Audit report	NEW Revised	Totally new audit report template is introduced. FSSC 22000 audit report must contain all elements of this template.	Part II, Appendix II A1, 7	

Part 4 – Annex IVA: Report template				
Annex	Status	NEW	FSSC 22000 version 3.x	
Report template	NEW Revised	Totally new audit report template is introduced. FSSC 22000 audit report must contain all elements of this template.	Part II, Appendix II B	

Part 4 – Annex 5: Auditor Competence				
Annex	Status	NEW	FSSC 22000 version 3.x	
Auditor competence	NEW Revised	The text has been complete revised giving more clarity and guidance on the auditor qualification process	Part II, Appendix II A1 and A2	

#	Requirement	Status	NEW	FSSC 22000 version 3.x
1	Purpose		Introduction	
2	Scope		Description of scope of application	
3	Qualification	NEW Revised	The auditor qualification process has been completely revised giving more clarity and guidance,	Part II, Appendix II A1
4	Maintenance of auditor qualification	NEW Revised	The auditor qualification process has been completely revised giving more clarity and guidance,	Part II, Appendix II A1
5	Auditor requalification	NEW Revised	The auditor qualification process has been completely revised giving more clarity and guidance,	Part II, Appendix II A1
6	Category extension	NEW Revised	The auditor qualification process has been completely revised giving more clarity and guidance,	Part II, Appendix II A2
	FSSC 22000 auditor category requirements	NEW Revised	The auditor qualification process has been completely revised giving more clarity and guidance,	Part II, Appendix II A2

Part 5: Requirements for accreditation bodies				
#	Requirement	Status		FSSC 22000 version 3.x
1	Purpose	NEW Revised	The text has been completely revised showing what FSSC 22000 expect from a accreditation body	Part III, 1 and 2
2	Accreditation of CBs	NEW Revised	The text has been completely revised detailing what FSSC 22000 expects off the accreditation process	Part III, 1 and 2