I AM NOT A FOOD BUSINESS

BUT I NEED HACCP CERTIFICATION

This self-assessment checklist has been developed specifically for non-food producing businesses that require HACCP Food Safety Certification.

Examples of these businesses include;
- transportation & warehousing companies,
- package and labelling manufactures, pest controllers and
- site cleaners.

○ Has the business specified requirements in the form of Management Plans, Standard Operating Procedures or other systems?

○ Has a Hazard Analysis / Risk Assessment been undertaken for Food related Risks?

○ Is there evidence that a person in control has knowledge and skills in Food Safety and Food Hygiene?

○ Are there processes to manage risks? Eg. cleaning, maintenance, pest control programs, as appropriate.

○ Has the organisation processes to inspect incoming goods?

○ Is there a method for approving suppliers?

○ Are there processes for identification and traceability of products and services?

○ Is there a recall process appropriate to the organisations activities?

○ Is there a process defining how non-conformity or significant issues are addressed?