



ISO 22000 Resource Management Gap Analysis

ISO 22000 Food Safety Management System Requirements Audit	
ISO 22000 Clause	Audit Findings
6.1 Provision of Resources	
Are there sufficient resources for the maintenance and updating of the food safety management system?	
6.2.1 Human Resources General	
Does the food safety team have the appropriate education, training, skills and experience?	
Are other personnel carrying out activities that have an impact on food safety assessed as competent and have the appropriate education, training, skills and experience?	
Are records of agreement or contracts defining the responsibility and authority of external experts available (when applicable)?	
6.2.2 Competence, Awareness and Training	
Have the necessary competencies for personnel whose activities have an impact on food safety been identified?	
Has training or other action to ensure all personnel have the necessary competencies been undertaken?	
Have personnel responsible for monitoring, corrections and corrective actions of the food safety been trained?	
Is there a system to evaluate the implementation and effectiveness of training?	
Are personnel are aware of the relevance and importance of their individual activities with regards to food safety?	
Do personnel whose activities have an impact on food safety understand the need to communicate effectively?	
Are records of training available and regularly reviewed?	
6.3 Infrastructure	
Are there adequate resources to establish and maintain the infrastructure as per the requirements of ISO 22000?	
6.4 Work Environment	
Are there adequate resources to establish, manage and maintain the work environment as per the requirements of ISO 22000?	