



# BRC Global Standard for Agents & Brokers Checklist

BRC Global Standard for Agents and Brokers				
Section 3 Product Safety and Quality Management System				
Relevant Documentation Requirements		Compliant		Comment
		Yes	No	
3.1 Product Safety and Quality Systems Manual				
Fundamental: Processes and procedures to meet the requirements of the standard are documented to facilitate application, training, and support due diligence and supply of a safe product				
3.1.1	The company's documented procedures, working methods and practices are collated in a quality manual			
3.1.2	The quality manual is implemented and available to key staff			
3.1.3	Procedures and work instructions are unambiguous, in relevant languages and sufficiently detailed			
3.2 Documentation control				
Fundamental: There is an effective document control system in place				
3.2.1	There is a procedure to manage food safety management system documents			

Document Reference **BRC Global Standard for Agents & Brokers Checklist**

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Owned by: Technical Manager

Authorised By: Managing Director

