

BRC Global Standard For Food Safety Issue 7 Gap Analysis Checklist

BRC Global Standard For Food Safety Issue 7 2015				
Section 4 Site Standards				
Relevant Documentation Requirements		Compliant		Comments
Section 4 Site Standards		Yes	No	
4.1	External Standards			
The production site shall be of suitable size, location, construction and design				
4.1.1	Local activities and environment			
4.1.2	External areas shall be maintained			
4.1.3	Building fabric maintained			
4.2	Security systems			
4.2.1	Documented assessment of the security			
4.2.2	Only authorised personnel have access			
4.2.3	External silos and pipes secure			
4.2.3	Registered with authority			
4.3	Layout, Product Flow and Segregation			

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4.7.2	Equipment inspected at intervals			
4.7.3	Temporary repairs controlled			
4.7.4	Safety or legality of product is not jeopardised during maintenance			
4.7.5	Segregation of maintenance activities in high care/risk areas			
4.7.6	Materials suitable for the intended use			
4.7.7	Engineering workshops clean and tidy and controlled			
4.8	Staff Facilities			
Accommodate all personnel, minimise the risk of product contamination and maintained				
4.8.1	Designated changing facilities provided			
4.8.2	Storage facilities adequate			
4.8.3	Outdoor clothing and personal items stored separately			

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	Inspection of loads prior to dispatch			
4.16.2	All vehicles or containers inspected prior to loading			
	Records of inspections maintained			
4.16.3	Transport shall be capable of maintaining product temperature under minimum and maximum load			
4.16.4	Maintenance systems and cleaning procedures maintained for all vehicles and equipment			
4.16.5	Documented procedures for the transport of products			
	Any restrictions on the use of mixed loads			
	Requirements for the security of products during transit			
	Instructions in the case of vehicle breakdown, accident or failure of			