

BRC Global Standard for Packaging Issue 4 Audit Checklist

BRC Section	Requirement	Conforms Yes/No	Findings
1	Senior Management Commitment and Continual Improvement		
1.1	Product Safety & Quality Management Policy Senior management develop and document a product safety and quality policy, which is authorised, reviewed, signed and dated by an appropriate senior manager.		
1.1.1	The Safety & Quality Policy states the intention to meet obligations to produce safe and legally compliant products to the specified quality, and its responsibility to its customers. The policy includes a commitment to continuous improvement.		
1.1.2	Senior management ensure the policy is communicated to all staff involved with activities relating to product safety, legality, regulatory compliance and quality.		
FUNDAMENTAL			
1.2	Senior Management Commitment Senior management demonstrate that they are fully committed to the implementation of requirements of the <i>Global Standard for Packaging</i> including provision of adequate resources, effective communication and systems of management review to effect continual improvement with opportunities for improvement identified, implemented and fully documented.		
1.2.1	Senior management ensure that product safety and quality objectives are measurable, established, documented, monitored and reviewed.		
1.2.2	Senior management provide the human and financial resources required to implement the quality management system and product safety programme.		
1.2.3	Clear communication and reporting channels must be in place.		
1.2.4	Senior management ensure a system is in place to ensure that the company is kept informed of all relevant legislative requirements in the country of manufacture and the country in which the packaging material will be sold. The company should be aware of any scientific and technical developments and industry codes of		

Document Reference **BRC Packaging Issue 4 Audit Checklist Section 1 Senior Management Commitment and Continual Improvement**

Revision 1 1st November 2012

Owned by: Quality Manager

Authorised By: General Manager