

This is an ideal package for Storage and Distribution companies looking to meet International Quality and Safety Standards. This manual meets the requirements of the British Retail Consortium Global Standard for Storage and Distribution Issue 3.

Ensure your Quality and Safety Management System meets Global and International standards with our comprehensive and easy to use IFSQN Storage and Distribution Quality Management System containing:

- ✓ A comprehensive set of over 50 editable System Procedures
- ✓ A range of 60 easy to use editable Record Templates
- ✓ HACCP Manual
- ✓ Introduction to the BRC Storage and Distribution System Training
- ✓ Internal Auditor Training
- ✓ HACCP Training
- ✓ Food Safety Training
- ✓ A set of quick Gap Analysis Checklists
- ✓ Free online support via e-mail
- ✓ BRC QSMS Implementation Workbook



Implementation Workbook

A comprehensive guide to implementing the BRC Quality & Safety Management System, the workbook is divided into 7 steps that are designed to assist you in implementing your quality & safety management system effectively:

Step One: Introducing the BRC Standard for Storage & Distribution

Step Two: Senior Management Implementation

Step Three: Safety and Quality Management Implementation

Step Four: Prerequisite Programme Implementation

Step Five: HACCP Implementation

Step Six: Training

Step Seven: Final Steps to BRC Certification

Note: The IFSQN BRC Storage and Distribution Quality Management System Package also includes a Start Up Guide which should be consulted to guide you through the contents of the package.

Quality and Safety Management System

The Quality & Safety Management System contains a comprehensive BRC compliant documentation package. The procedural templates form the foundations of your Quality Safety Management System so you don't have to spend 1,000's of hours writing compliant procedures:



Quality Management System

Introduction

The company has planned, established, documented and implemented a safety and quality management system for the site, which is maintained in order to continually improve its effectiveness in accordance with legislation, international standards and best industry practice. The company has planned and developed the processes that contribute to meeting the requirements of these standards and producing safe products.

Scope

The scope of the Quality Management System includes all product categories, processes and activities conducted on site. These requirements are aligned with the policies and objectives of the site and include those of the BRC Global Standard for Storage and Distribution.

Due diligence

The Quality Manual demonstrates due diligence of the company in the effective development and implementation of the safety and quality management system. These documents are fully supported by the completion of the records specified in this manual for the monitoring of planned activities, maintenance and verification of control measures and by taking effective actions when non-conformity is encountered.

Safety

The company is committed to supplying safe products. As part of this commitment, all products and processes used in the handling of products are subject to safety hazard analysis based on the Codex Alimentarius guidelines to the application of a HACCP system. All safety hazards, that may reasonably be expected to occur, are identified by this process and are then fully evaluated and controlled so that our products do not represent a direct or indirect risk to the consumer. New information regarding safety hazards is continually reviewed by the Safety team to ensure that the Safety and Quality Management system is continually updated and complies with the latest safety and legislative requirements.

Should the company be required to outsource any process that may affect product conformity to the defined standards of the Safety and Quality Management System then the site will assume control over this process. This is fully defined in all Sub-Contract Agreements.

Communication

The company has established and documented clear levels of communication for suppliers, contractors, customers, authorities and staff within the quality management system. Detailed communication arrangements and safety communication responsibilities for all levels of management are contained in the

Document Reference Quality Management System QM 3
Revision 1 1st February 2017
Owned by: Quality Manager
Authorised By; Managing Director



The procedures included in the Quality Management System:

QM 1.1 Management Commitment

QM 1.1.1 Product Safety and Quality Policy

QM 1.1.2 Resource Provision

QM 1.1.3 Safety and Quality Objectives

QM 1.1.4 Management Review

QM 1.1.5 Management Review Communication

QM 1.1.6 Communication

QM 1.2 Responsibility and Authority

QM 1.3 Job Descriptions

QM 2 Hazard Analysis and Critical Control Points

QM 3 Quality Management System

QM 3.1.2 Document Control

QM 3.1.3 Record Control

QM 3.2 Internal Audits

QM 3.3 Corrective Action and Preventative Action

QM 3.4 Contractual Arrangements

QM 3.5.1 Purchasing, Orders and Verification of Purchased Materials

QM 3.5.2 Contract Services

QM 3.6 Identification and Traceability

QM 3.7 Product Recall and Withdrawal

QM 3.8 Incident Management Procedure

QM 3.9 Control of Non-Conforming Product

QM 3.10 Management of Customer Complaints

Optional:

QM 9 Purchasing Wholesale Branded Materials

QM 10.1 Supplier Approval (Wholesaler Module)

QM 10.2 Product Authenticity (Wholesaler Module)

QM 10.3 Design and Development (Wholesaler Module)

QM 10.4 Specifications (Wholesale Module)

QM 10.5 Traceability (Wholesaler Module)

QM 10.6 Product Inspection (Wholesale Module)

QM 10.7 Product Recall and Withdrawal (Wholesale Module)

QM 11 Contractual Arrangements (Contracted Services)

QM 12 Product Inspection (Contracted Service)

QM 13 Contract Packing

QM 14 Quality Control Inspection (Contracted Service)

QM 15 Contract Chilling, Freezing, Tempering and Defrost Operations

QM 16 Cleaning of Baskets, Roll Cages and other Distribution

Containers (Contracted Service)

QM 17 Waste Recovery and Recycling (Contracted)

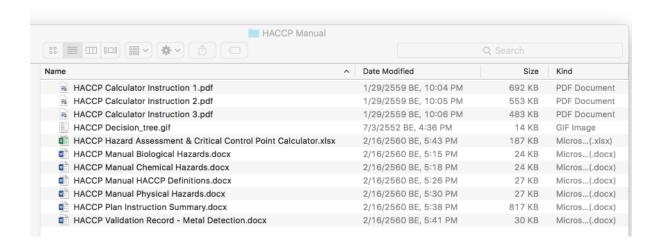
Prerequisites & Site Standards

Procedural templates are provided that form the foundations of your Prerequisites and documented Site Standards:

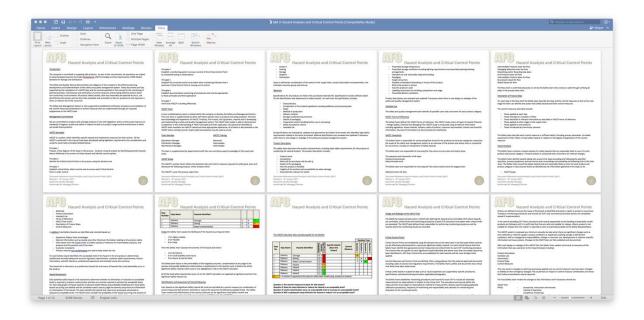
- QM 4 Site and Building Standards
- QM 5 Vehicle Operating Standards
- QM 6.1 Equipment Standards
- QM 6.2 Maintenance
- QM 6.3 Calibration
- QM 6.4 Housekeeping and Hygiene
- QM 6.5 Waste Management
- QM 6.6 Management of Pest Control
- QM 7.1 Control of Incoming Materials
- QM 7.2 Product Handling
- QM 7.3 Environmental Control
- QM 7.4 Chemical and Physical Contamination Control Policy
- QM 7.4.1 Glass Policy
- QM 7.4.2 Glass & Brittle Material Breakage Procedure
- QM 7.4.3 Allergen Control System
- QM 7.5 Stock Rotation
- QM 7.6 Product Release
- QM 8.1 Training and Competency
- QM 8.2 Personal Hygiene Policy



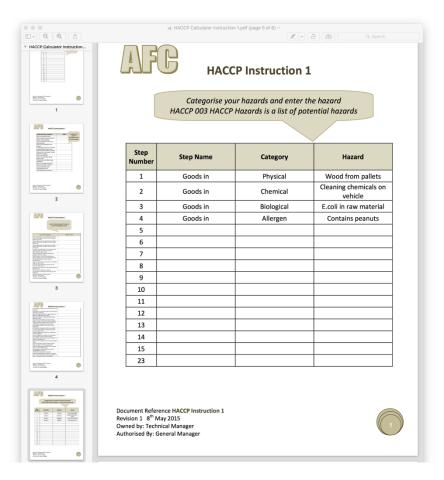
HACCP Manual

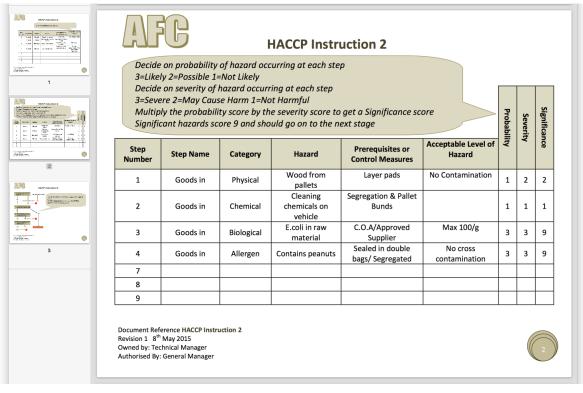


This folder contains supplementary documentation to QM 2 Hazard
Analysis and Critical Control Points
(12 page HACCP procedural template)

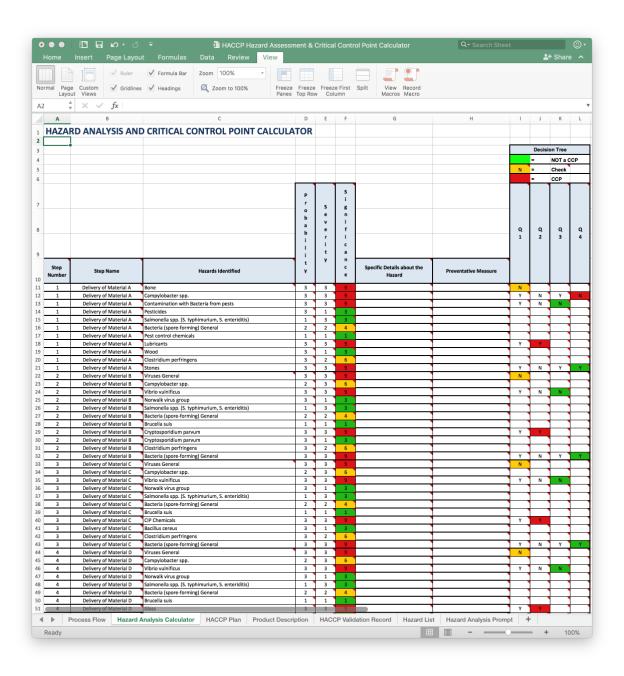


There are HACCP Instructions for conducting a Hazzard Analysis





There is also the HACCP Calculator to assist in your hazard analysis:



Record Templates

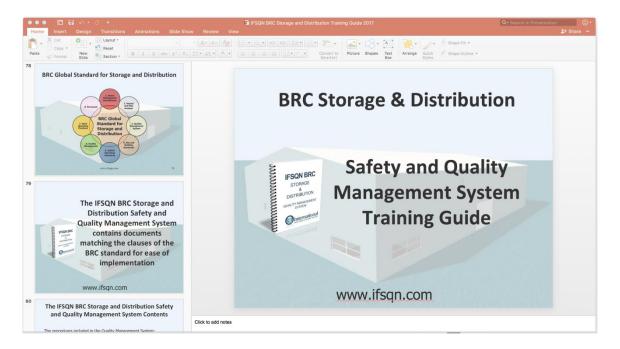
A comprehensive range of easy to use record templates are provided:



Training

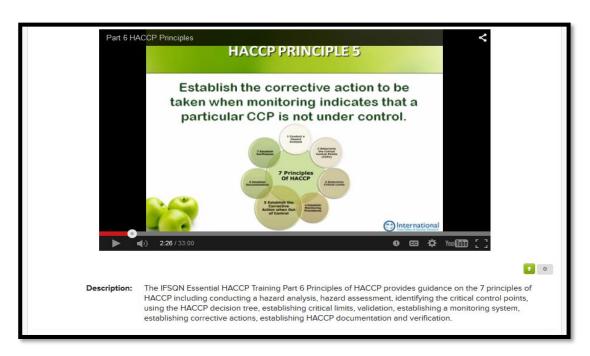
Introduction to the BRC Storage and Distribution System

There is a training presentation to use to introduce the BRC Standard for Storage and Distribution to the management team.



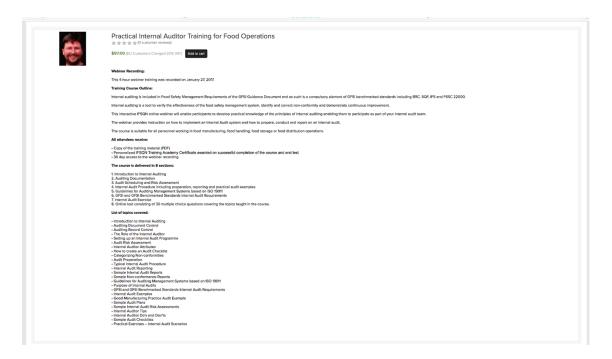
HACCP Training (4 Hours)

This package includes two free online IFSQN Academy courses:



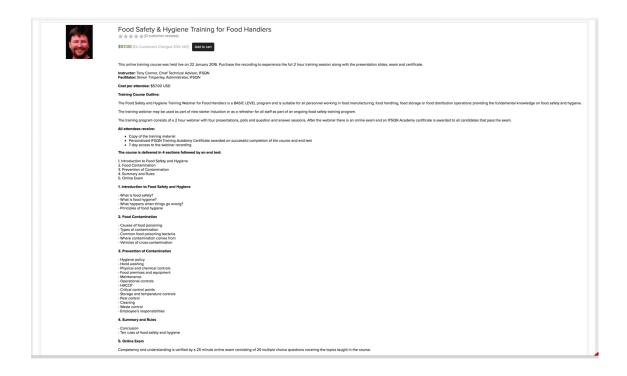
Practical Internal Auditor Training for Food Operations (4 Hours)

This package includes two free online IFSQN Academy courses:



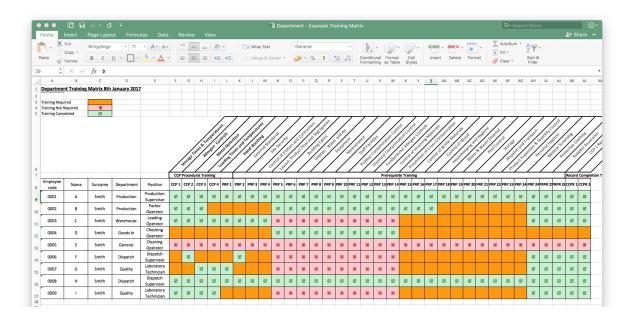
Food Safety & Hygiene Training for Food Handlers (2 Hours)

This package includes two free online IFSQN Academy courses:

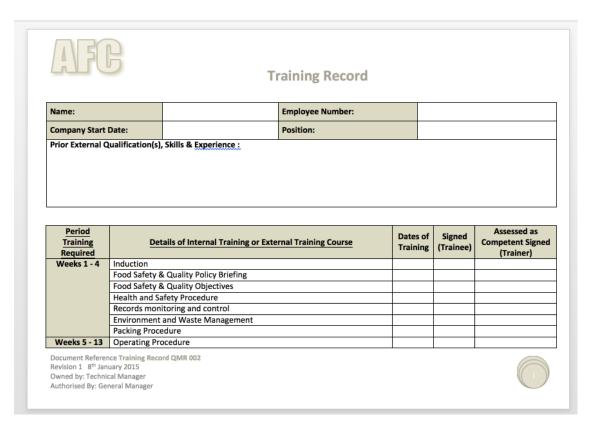


The training program consists of recorded webinars for each training course which can be watched at any time. After each webinar, there is an online exam and an IFSQN Academy certificate is awarded to all candidates that pass the exam.

Training Matrix Template Included

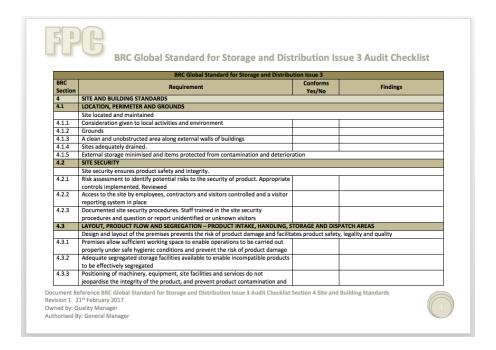


QMR 002 Training Record Sample is provided in the documentation



Compliance Checklists

Quick checklists are provided for sections 1 – 8 of the standard



Free online support via e-mail

The Quality & Safety Management System for Storage and Distribution is designed to help organisations tackle the task of implementing an effective system and progress to certification. As Tony Connor of IFSQN explains the system gives organisations a head start in developing their system and preparing for certification:

"The system includes Quality & Safety Procedures covering all the requirements of the standard thus enabling an organisation to put in place a system that is compliant with the British Retail Consortium Global Standard for Storage and Distribution. The package also provides guidance on how to manage and implement a HACCP system and determine critical control points (CCPs).

"As a bonus our BRC Quality & Safety Management System is provided with technical support until you achieve certification."

To order the <u>BRC Storage and Distribution Quality & Safety</u>
<u>Management System click here</u>