

ISO 22000 Management Responsibility Internal Audit Checklist

ISO 22000 Food Safety Management System Requirements Internal Audit	
ISO 22000 Clause	Audit Findings
5.1 Management Commitment	
Is food safety supported by the company objectives	
Are the requirements of ISO 22000, customer, statutory and regulatory requirements communicated to the staff?	
Is there an established the food safety policy?	
Are there regular management reviews?	
Do senior management ensure there are adequate resources?	
5.2 Food Safety Policy	
Is there a food safety policy?	
Is the food safety policy communicated throughout the organization?	
Is the food safety policy appropriate to the role of the organization in the food chain?	
Does the food safety policy conform to customer, statutory and regulatory food safety requirements?	
Is the Food Safety Policy reviewed for adequacy?	
Does the Food Safety Policy include communication requirements?	
Is the Food Safety Policy supported by measurable objectives?	
5.3 Food Safety Management System Planning	
Is the food safety management system planned to meet the requirements of the food safety	



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Does input to management review include changing circumstances that can affect food safety?	
Does input to management review include emergency situations, accidents and withdrawals?	
Does input to management review include reviewing results of system-updating activities?	
Does input to management review include review of communication activities and customer feed-back?	
Does input to management review include the results of external audits?	
5.8.3 Management Review Output	
Does the output from the management review consider	
Does the output from the management review consider the assurance of food safety?	
Does the output from the management review consider improvement of the effectiveness of the food safety management system?	
Does the output from the management review consider resource requirements?	
Does the output from the management review include updating of the food safety policy and objectives?	