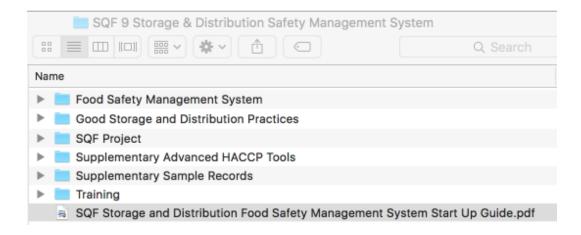


Welcome to the IFSQN SQF Storage and Distribution Food Safety Management System Start Up Guide which will guide you through the contents of the package.

The IFSQN SQF Storage and Distribution Food Safety Management System includes:

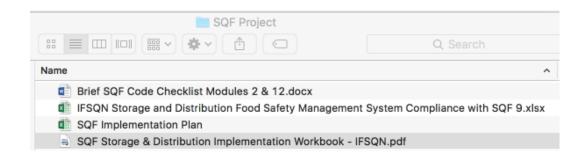
- ✓ A comprehensive set of editable SQF Storage and Distribution Food Safety Management System Procedures
- ✓ A range of easy to use Sample Record Templates
- ✓ Advanced HACCP Manual including the SQF Hazard Analysis & Food Safety Plan Template
- ✓ Introduction to the SQF Storage and Distribution Food Safety Management System Training Modules
- ✓ HACCP & Internal Auditor Training
- ✓ Sample Verification and Validation Record Templates
- ✓ Implementation Workbook
- ✓ Free Technical Support

When you download the package, you will find this start up guide and 6 folders containing the package documents:

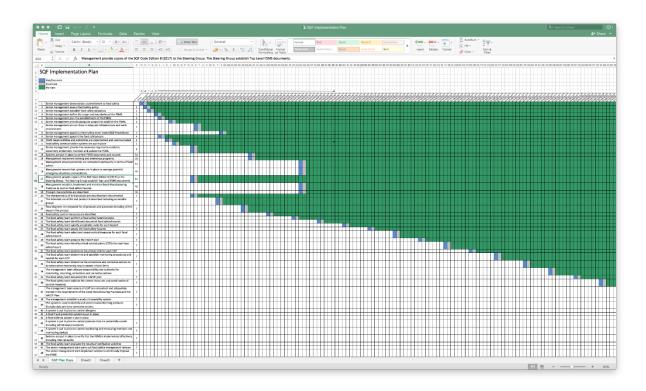


Your first job is to obtain your own copy of the <u>SQF Food Safety</u>
<u>Code: Storage and Distribution Edition 9</u> from the SQFI website
(It is free to download)

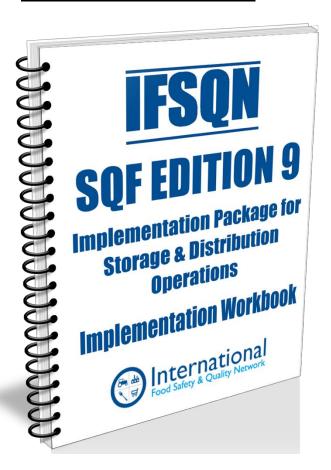
#### Start by opening the SQF Project folder:



In this folder, you will find the SQF Implementation Plan which can be used to by Senior Management to plan the development of your SQF Storage and Distribution Food Safety Management System

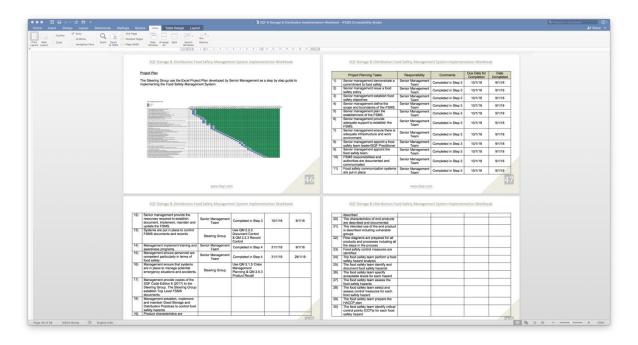


The main document in the folder is the SQF 9 Storage & Distribution Implementation Workbook

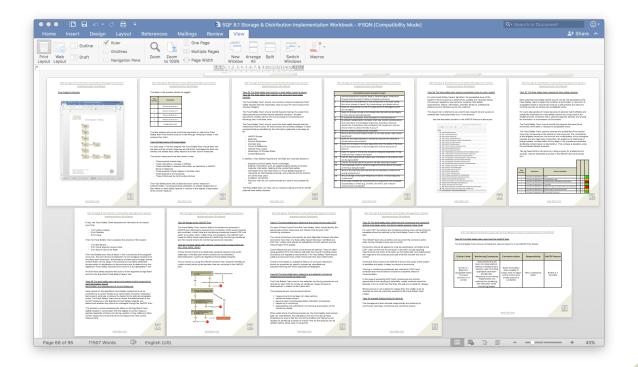


### **Project Management**

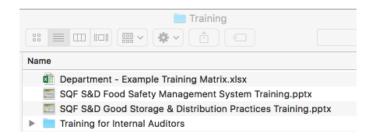
The Workbook includes guidance in establishing your SQF Storage and Distribution Food Safety Management System.



The Workbook includes guidance to establishing your Food Safety (HACCP) System



#### The next folder to open is the Training Folder



This folder contains:

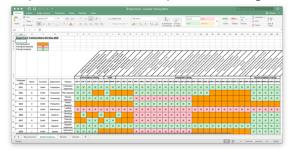
SQF System Elements S&D Food Safety Management System Training



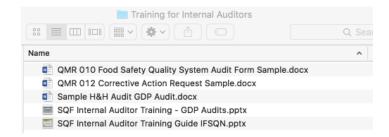
SQF S&D Good Storage & Distribution Practices Training



Department - Example Training Matrix



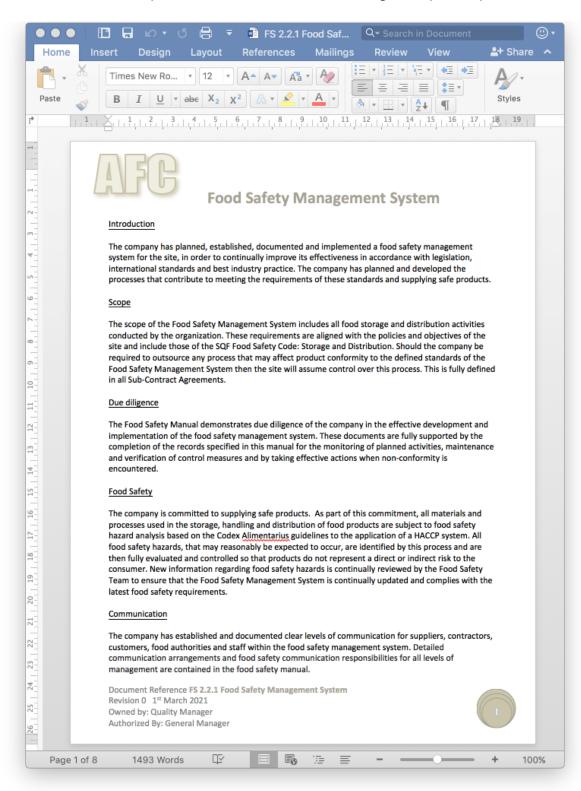
Training for Internal Auditors Sub-Folder - We will come back to this later

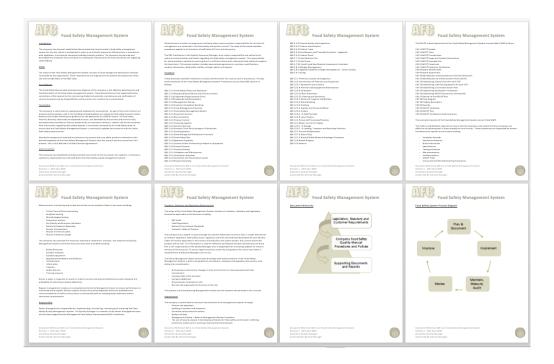


# The next folder to open is the Food Safety Management System folder

	Q Search		
ime ^	Date Modified	Size	Kind
FS 2.1 Management Commitment.docx	10/03/2021	30 KB	Micros(.doc
FS 2.1.1.1 Food Safety Policy.docx	10/03/2021	30 KB	Micros(.doc
FS 2.1.1.1A Appendix Food Safety Objectives.docx	10/03/2021	26 KB	Micros(.doc
FS 2.1.1.2 Food Safety Culture.docx	10/03/2021	373 KB	Micros(.doc
FS 2.1.1.2A Food Safety Culture Planning Matrix.xlsx	11/03/2021	20 KB	Micros(.xlsx
FS 2.1.1.3 Responsibility and Authority.docx	11/03/2021	44 KB	Micros(.doc
FS 2.1.1.3A Appendix Organizational Chart.xlsx	11/03/2021	1.3 MB	Micros(.xlsx
FS 2.1.1.38 Appendix Organizational Chart.xisx			Micros(.doc
	11/03/2021	42 KB	
FS 2.1.2 Management Review.docx	12/03/2021	32 KB	Micros(.doc
FS 2.1.2R Management Review Record.docx	12/03/2021	29 KB	Micros(.doc
FS 2.1.3 Complaint Management.docx	12/03/2021	29 KB	Micros(.doc
FS 2.1.3A Annual Complaints Analyzer.xlsx	27/06/2020	170 KB	Micros(.xlsx
FS 2.1.3B Annual Complaints Analyzer Instruction	27/06/2020	3.3 MB	PDF Documer
FS 2.2.1 Food Safety Management System.docx	11/04/2021	52 KB	Micros(.doc
FS 2.2.2 Document Control.docx	13/03/2021	33 KB	Micros(.doc
FS 2.2.3 Record Control.docx	13/03/2021	33 KB	Micros(.doc
FS 2.3.1 Product Control.docx	13/03/2021	31 KB	Micros(.doc
FS 2.3.2 Supplier Approval & Incoming Supplies.docx	13/03/2021	34 KB	Micros(.doc
FS 2.3.2A Material Acceptance Record.xlsx	28/10/2020	20 KB	Micros(.xlsx
FS 2.3.3 Contract Services.docx	10:01	29 KB	Micros(.doc
FS 2.3.4 Contract Third Party Storage or Distribution	15/03/2021	29 KB	Micros(.doc
FS 2.3.4A Supplier & Material Risk Assessment.xlsx	28/10/2020	33 KB	Micros(.xlsx
FS 2.3.4B Supplier Assessment Form.docx	09/11/2020	135 KB	Micros(.doc
FS 2.4.1 Food Legislation.docx	10:04	27 KB	Micros(.doc
FS 2.4.2 Good Storage and Distribution Practices.docx	16/03/2021	28 KB	Micros(.doc
FS 2.4.3 Food Safety Plans.docx	16/03/2021	50 KB	Micros(.doc
FS 2.4.3 Hazard Analysis Template.xlsx	16/03/2021	105 KB	Micros(.xlsx
FS 2.4.3 Hazard Assessment.docx			Micros(.doc
	16/03/2021	33 KB 32 KB	
FS 2.4.4 Control of Non-Conforming Product or Equipment.docx	23/03/2021		Micros(.doc
FS 2.4.4 Product Hold Label.docx	09/11/2020	16 KB	Micros(.doc
FS 2.4.5 Product Recoup.docx	23/03/2021	27 KB	Micros(.doc
FS 2.4.6 Product Release.docx	10:23	29 KB	Micros(.doc
FS 2.5.1 Validation and Effectiveness.docx	23/03/2021	32 KB	Micros(.doc
FS 2.5.2 Verification Activities.docx	23/03/2021	31 KB	Micros(.doc
FS 2.5.3 Corrective Action and Preventative Action.docx	23/03/2021	35 KB	Micros(.doc
FS 2.5.3A Root Cause Analysis.docx	23/03/2021	131 KB	Micros(.doc
FS 2.5.3B Corrective Action Request	23/03/2021	105 KB	Micros(.doc
FS 2.5.3C Preventative Action Request	23/03/2021	106 KB	Micros(.doc
FS 2.5.4 Internal Audits and Inspections.docx	24/03/2021	1.1 MB	Micros(.doc
FS 2.5.4A Audit and Inspection Schedule.xlsx	24/03/2021	18 KB	Micros(.xlsx
FS 2.6.1 Product Identification.docx	24/03/2021	29 KB	Micros(.doc
FS 2.6.2 Identification and Traceability System - Appendix.docx	24/03/2021	28 KB	Micros(.doc
FS 2.6.2 Product Trace.docx	25/03/2021	30 KB	Micros(.doc
FS 2.6.2A Batch Identification System.docx	25/03/2021	27 KB	Micros(.doc
FS 2.6.2B Label Retention and Check.docx	25/03/2021	3.3 MB	Micros(.doc
FS 2.6.3 Product Withdrawal and Recall.docx	25/03/2021	40 KB	Micros(.doc
FS 2.6.3A Recall Template.docx	25/03/2021	26 KB	Micros(.doc
FS 2.6.4 Crisis Management Planning.docx	25/03/2021	56 KB	Micros(.doc
FS 2.7.1 Food Defense Plan.docx	25/03/2021	865 KB	Micros(.doc
FS 2.7.14 Food Defense Flandock	25/03/2021	32 KB	Micros(.xlsx
			Micros(.doc
FS 2.7.2 Food Fraud.docx	25/03/2021	1.7 MB	
FS 2.7.2A Food Fraud Assessment Template.xlsx	25/03/2021	35 KB	Micros(.xlsx
FS 2.8.1 Allergen Management	25/03/2021	44 KB	Micros(.doc
FS 2.8.1 Allergen Management Records	11:38		Folder
FS 2.8.1 Allergen Management Tool.xlsx	25/03/2021	92 KB	Micros(.xlsx
FS 2.8.1 Appendix Product Allergen Identification.docx	25/03/2021	30 KB	Micros(.doc
FS 2.9 Training.docx	25/03/2021	31 KB	Micros(.doc

The IFSQN SQF Storage and Distribution Food Safety Management System Package contains a comprehensive top level Storage and Distribution Food Safety Management System procedures templates that form the foundations of your Food Safety Management System so you don't have to spend 1,000's of hours writing compliant procedures.



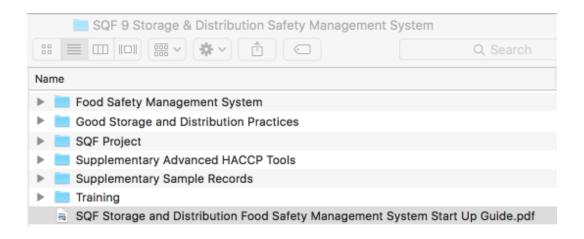


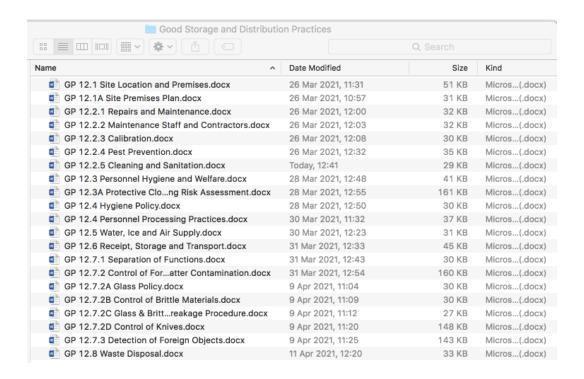
<u>Procedures included in the SQF Storage and Distribution Food Safety Management System match the clauses of the SQF Code and are as follows:</u>

#### System Elements

- FS 2.1 Management Commitment
- FS 2.1.1.1 Food Safety Policy
- FS 2.1.1.1A Appendix Food Safety Objectives
- FS 2.1.1.2 Food Safety Culture
- FS 2.1.1.2A Food Safety Culture Planning Matrix
- FS 2.1.1.3 Responsibility and Authority
- FS 2.1.1.3A Appendix Organizational Chart
- FS 2.1.1.3B Appendix Job Descriptions
- FS 2.1.2 Management Review
- FS 2.1.2R Management Review Record
- FS 2.1.3 Complaint Management
- FS 2.1.3A Annual Complaints Analyzer
- FS 2.1.3B Annual Complaints Analyzer Instruction
- FS 2.2.1 Food Packaging Safety Management System
- FS 2.2.2 Document Control
- FS 2.2.3 Record Control
- FS 2.3.1 Product Control
- FS 2.3.2 Supplier Approval & Incoming Supplies
- FS 2.3.2A Material Acceptance Record
- FS 2.3.3 Contract Services

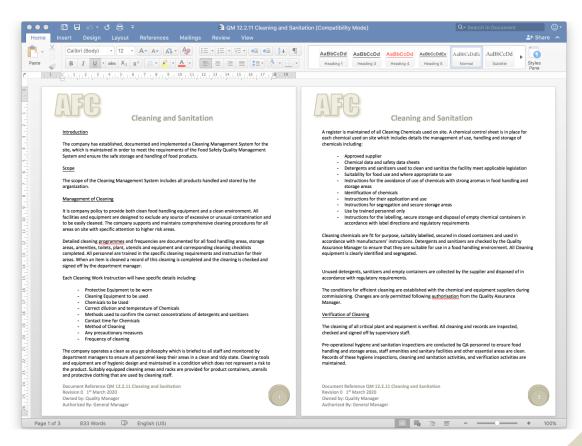
## The next folder to open is the Good Storage and Distribution Practices folder



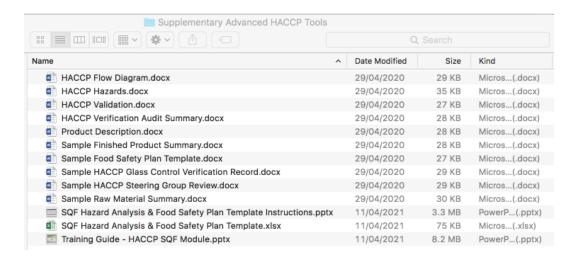


There are a set of comprehensive Good Storage and Distribution Practice procedural templates that match the clauses of the SQF Code:

- GP 12.1 Site Location and Premises
- GP 12.1A Site Premises Plan
- GP 12.2.1 Repairs and Maintenance
- GP 12.2.2 Maintenance Staff and Contractors
- GP 12.2.3 Calibration
- GP 12.2.4 Pest Prevention
- GP 12.2.5 Cleaning and Sanitation
- GP 12.3 Personnel Hygiene and Welfare
- **GP 12.4 Personnel Processing Practices**
- GP 12.4 Hygiene Policy
- GP 12.5 Water, Ice and Air Supply
- GP 12.6 Receipt, Storage and Transport
- GP 12.7.1 Separation of Functions
- GP 12.7.2 Control of Foreign Matter Contamination
- GP 12.7.2A Glass Policy
- GP 12.7.2C Glass & Brittle Material Breakage Procedure
- GP 12.7.2D Control of Knives
- GP 12.7.3 Detection of Foreign Objects
- GP 12.8 Waste Disposal

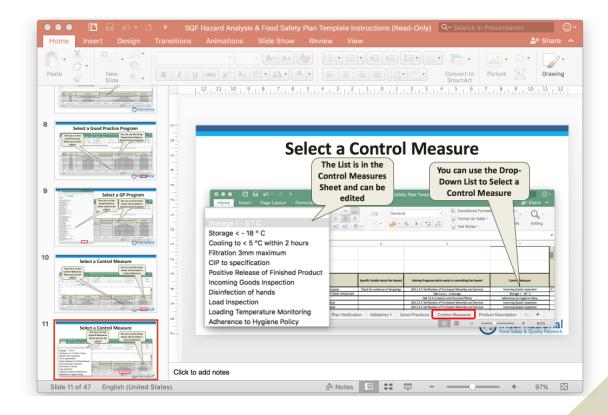


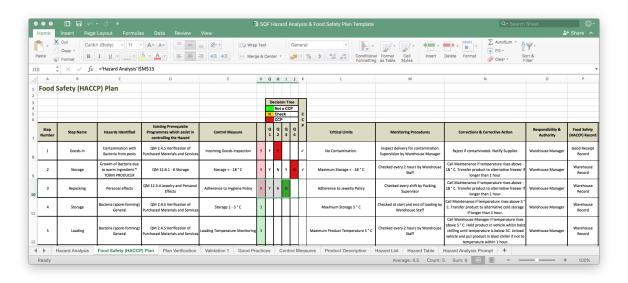
# The next folder to open is the Supplementary Advanced HACCP Tools Folder

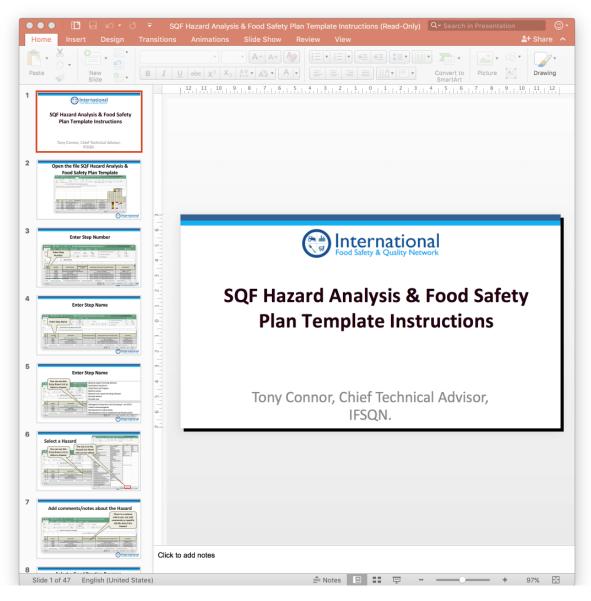


This folder's documents supplement FS 2.4.3 Food Safety Plans, FS 2.4.3 Hazard Analysis Template and FS 2.4.3 Hazard Assessment. Supplementary Advanced HACCP Tools are included for Operations which require more detailed Hazard Analysis to compliment standard procedures included in the Food Safety Management System Documents.

The folder includes the SQF Hazard Analysis & Food Safety Plan Template and Instructions:

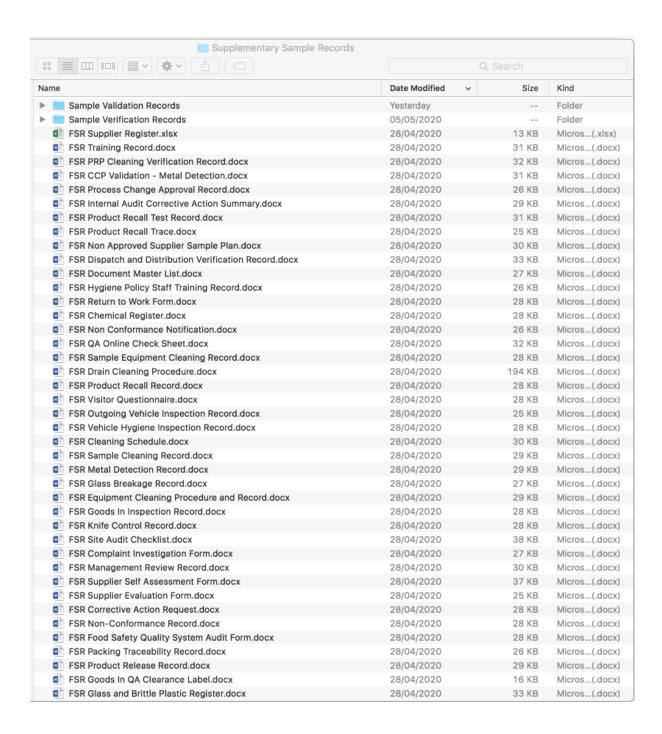






# The next folder to open is the Supplementary Sample Records Folder

There are a range of sample Food Safety Record Templates:



#### SQF Internal Auditor Training - GDP Audits

This PowerPoint Training Presentation provides instructions on how to conduct Good Distribution Practice Audits/Inspections and can be used to train your Internal Auditors.

