



BRC Global Standard for Food Safety Documentation Requirements Gap Analysis

BRC GAP ANALYSIS		
BRC GLOBAL STANDARD FOR FOOD SAFETY ISSUE 5 2008 RELEVANT DOCUMENTATION REQUIREMENTS	RELEVANT PROCEDURES IN FOOD QUALITY MANUAL	CHECK
MANAGEMENT COMMITMENT		
Senior Management need to demonstrate clear commitment to meeting the requirements of the standard by providing adequate resource, communicating with all staff, reviewing the quality management systems and taking actions to improve. All of which will need to be documented	CQM 001 Quality Management System and CQM 006 Management Commitment	
Senior Management shall commit to providing both human and financial resource	CQM 010 Resources and Training	
The company should clearly define communication and reporting channels to senior management for each department and report to the senior management team on a regular basis	CQM 008 Responsibility and Authority	
Senior Management should establish, document, monitor and review the Food Safety and Quality Objectives	CQM 007 Food Safety and Quality Policy	
Senior Management should ensure safety and legal issues are identified and addressed strategically	CQM 007 Food Safety and Quality Policy	
Reviews of the food safety and HACCP plans should be undertaken at a minimum annually to ensure they are effective and adequate	CQM 028 HACCP	
Senior Management Reviews should include: <ul style="list-style-type: none"> - Evaluation of Internal and External audits - Previous review minutes and actions - Customer Satisfaction Performance Indicators - Incidents, Corrective Actions, Non-Conforming Products - Process Performance and Deviations - HACCP - New developments including legislation and scientific information - Resource adequacy and potential requirements 	CQM 009 Management Review	
Management Reviews need to be documented in detail	QMR 001 Management Review	
Review minutes and actions should be communicated and actions completed as per the agreed timescale and recorded	QMR 001 Management Review	
The current edition of the standard should be available on site	*Site Action required	
The company should maintain certification before the current certificate expires		