

SQF Certification: Conducting a Management Review Procedure

Management reviews are to be conducted to verify the effectiveness of the SQF system. Records are to be maintained demonstrating that aspects of the SQF system are assessed to determine if the system is operating effectively and if there are any areas that require further review or amendment. Management reviews should include key members of the management team from Production, Technical / Quality and Sales / Marketing to ensure that all areas of the business relating to food safety is captured. The following table provides a guide to areas that require review.

Customer Complaints	Statistical Evaluation of on going Customer Complaints. Trend analysis focusing on repeated issues, batch / date codes.
Verification Performance	Review summary of adverse findings relating to Microbiological, Chemical & Physical assessment. Review Shelf Life Validation testing performed based on both organoleptic and microbiological testing.
Technical Issues	Production, equipment, structural & environmental changes that may have an impact on flow process & HACCP Plans. Process or product changes. Change of facility or major construction work.
Suppliers	Where subcontracted manufacturing is used, provide evidence of Approved Supplier Program verification & records. Where international suppliers are used for manufacturing or packing of retailer labeled products, provide evidence of Approved Supplier program verification & records. Change of services contractors.
Product & Formulation Changes	Review any potential changes to formulation that may have an impact on recipe, specifications & artwork. Review allergens & identify if any further risks has been identified or changes required to Allergen policy. Review potential shelf life changes.
Internal & External Audit Outcomes	Provide summary of audit results, non-conformances & outstanding issues for both internal and external audits.
Specifications	Provide Summary of any issues relating to Product Assessment, Specification compliance. Label reviews.
Recall / Withdrawal	Review any issues relating to product recall, withdrawals & mock recalls.
Commercial	Changes to business relating to supply, deletion or additional product lines. Packaging changes. Changes in prices of ingredients that could lead to food fraud.
Allergens	Review if any new process inputs that contribute to changes with either direct or indirect allergens.

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Liyong Dong



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