One of our core values is that "everyone owns quality." Everyone, ranging from production workers, to coordinators, to quality technicians, to our leadership team - are all responsible for calling out quality concerns and delivering a perfected service. The hierarchy below helps us show how that culture permeates through the organization and is the cornerstone to our Quality Management System.

Integrated QMS-SQF (Hierarchy)

Food Safety / Customer Satisfaction

Quality Planning

Quality

Assurance

High level requirements, QMS scope, Culture, standard exclusions, relevant references, organizational structure. management responsibilities and business process. Quality policy and business objectives.

What has to be done and the minimum requirements to ensure that materials, products. processes, and services are safe, effective and compliant to specification and meet customers & regulatory requirements.

Clearly defined steps or procedures and specific details on how a process must be executed and responsibilities required to support operational processes.

Quality Control

The results achieved or provide evidence of Quality Management System activities performed.

Why? LEVEL Policy/ **Manuals**

Quality Plans, Guides, Rules, KPIs

> LEVEL 2 SQF: HACCP Plan / Food Defense Plan

What?

SOPs. Work Instructions (WIs), Specifications, Methods, etc.

SGF: Mandatory Food Safety SOPS, GMPS. Prerequisite Programs, SSOPs. Recall Program, Pest Control Program.

Records

Master Batch Records, Completed Forms, Logs, Spreadsheets, Reports, Check List blueprints, etc.

LEVEL 3

How and Who?

Evidence

LEVEL 4

Sqf Quality Manual

M Walker



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