



# ISO 22000 Checklist

Bit Food Corporation / 4 Jul 2022 / Vivian Barrymore

**Complete**

Score	<b>88.1%</b>	Flagged items	<b>5</b>	Actions	<b>1</b>
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## Client / Site

Bit Food Corporation

## Conducted on (Date and Time)

04.07.2022 00:00 PST

## Inspected by

Vivian Barrymore

## Location

MF7J+RQ Avon Park, FL, USA

## Flagged items & Actions

5 flagged, 1 action

### Flagged items

5 flagged, 1 action

Audit / General Requirements

**Are the elements of the company's food safety management system applied at all times?**

No

There are instances of non-conformance in the previous quarter.

Audit / Responsibility of company management (operator)

**Is there a company organization chart (roles, qualifications, deputies)?**

No

To Do | Assignee SafetyCulture Staff | Priority Low | Due 01.08.2022 10:04 PST | Created by SafetyCulture Staff

Create one immediately for better visibility and easier assignment of responsibility.

Audit / Responsibility of company management (operator)

**Have tasks/responsibilities/competences been established?**

No

Audit / General requirements regarding documentation

**Is the system put in place for document management satisfactory?**

No

Audit / Complaint Handling

**Is the complaints management system satisfactory?**

No

### Other actions

0 actions

## Audit

5 flagged, 1 action, 88.1%

### General Requirements

1 flagged, 80%

Is there a self-audit system in place to guarantee food safety based on the HACCP principles?

Yes

Are the elements of the company's food safety management system supported by documents?

Yes

Have the elements of the company's food safety management system been implemented?

Yes

Are the elements of the company's food safety management system applied at all times?

No

There are instances of non-conformance in the previous quarter.

Are the elements of the company's food safety management system reviewed regularly?

Yes

### Food Safety Policy

100%

Does the company have a clear, succinct and documented food safety policy?

Yes

### Food Safety Manual

100%

Does the company have a food safety manual (quality manual)?

Yes

### Responsibility of company management (operator)

2 flagged, 1 action, 0%

Is there a company organization chart (roles, qualifications, deputies)?

No

To Do | Assignee SafetyCulture Staff | Priority Low | Due 01.08.2022 10:04 PST | Created by SafetyCulture Staff

Create one immediately for better visibility and easier assignment of responsibility.

Have tasks/responsibilities/competences been established?

No

### Commitment of company management (operator)

100%

Does the management team work to develop and improve the management system with regard to food safety (date of the

Yes

last update)?

## Review by company management (including HACCP plan)

100%

Is the food safety management system regularly reviewed by senior management?

Yes

## Management of material/human resources and information

100%

Are all of the necessary material and human resources and information provided by senior management?

Yes

Are all of these material and human resources and this information provided in good time by senior management?

Yes

## General requirements regarding documentation

1 flagged, 0%

Is the system put in place for document management satisfactory?

No

## Specifications

100%

Have specifications been drawn up for finished products?

Yes

## Procedures

100%

Are all of the procedures necessary for demonstrating compliance with legislation in place?

Yes

Are all of the procedures necessary for demonstrating product safety compliance in place?

Yes

## Internal audit and control

100%

Is the procedure for carrying out internal audits satisfactory?

Yes

## Corrective action

100%

Is the procedure in place for implementing corrective measures satisfactory?

Yes

## Checking of nonconformities

100%

Does the company ensure that any products that do not meet requirements are clearly identified and checked to prevent the accidental use or delivery?

Yes

## Product Release

100%

Does the company have a product release procedure in place that ensures that the product is not released unless all of the specific requirements have been met?

Yes

## Purchasing

100%

Does the goods-in inspection procedure guarantee that purchased products comply with specifications?

Yes

## Monitoring of supplier services

100%

Is there a list of suppliers?

Yes

Is the supplier evaluation procedure satisfactory (criteria, warnings, recall measures)?

Yes

## Traceability

100%

Does the operator have systems or procedures for recording incoming products (type, identification, and quantity of product, date of receipt and identification of the originating establishment)?

Yes

Does the operator have systems or procedures for recording outgoing products (type, identification, and quantity of product, delivery date and identification of the destination establishment)?

Yes

Does the operator have systems or procedures for establishing relationships between incoming and outgoing products?

Yes

Are products that have been reworked identified again?

Yes

## Complaint Handling

1 flagged, 0%

Is the complaints management system satisfactory?

No

## Product Recall & Returns

100%

Does the company have a system for recalls and returns?

Yes

Does the company have a system for handling recalled products and returns?

Yes

## Inspection of measuring and monitoring equipment

100%

Does the company have procedures in place for calibrating equipment used for measurements relating to food safety?

Yes

## Product Analysis

100%

Does the company have a system for taking the samples required by law?

Yes

Does the company have an appropriate procedure in place for performing or outsourcing the relevant raw material analyses in preparation for confirming the safety of the product?

Yes

Does the company have an appropriate procedure in place for performing or outsourcing the relevant finished product analyses in preparation for confirming the safety of the product?

Yes

## Mandatory Notification(s)

100%

Can you provide proof that the mandatory notifications to the relevant authorities when placing food supplement products on the market in accordance with Directive 2002/46/EC on food supplements have been carried out?

Yes

Does your company have systems in place to ensure that the relevant authorities are notified immediately as required by law in the event of non-conformities being discovered for products that have been placed on the market?

Yes

## Approvals (Where Relevant)

100%

Can the authorization(s) provided for by the law be for the manufacturing of food supplements at your premise(s) be produced?

Yes

Are all the manufacturing activities carried out at your premises covered by the authorization(s) you have received from the relevant national authorities?

Yes

If your country applies an approval system for the placing of food supplement products on the market, can you provide the relevant approval certifications for all products?

Yes

## Labelling

100%

Do the goods have the required labels?

Yes

Do the labels include the required information?

Yes

## Completion

### Recommendations

Address all the items answered NO in this checklist.

### Inspector's Full Name and Signature

*Vivian Barrymore*

Vivian Barrymore  
15.08.2022 10:15 PST