

## Audit Schedule 2017

GSSD 8 Sections	January	February	March	April	May	June	July	August	September	October	November	December
Senior Management commitment and continual improvement												
2. Hazard and Risk Analysis												
3. Quality Managment System												
Site and Building Standards												
5. Vehicle Operating Standards												
6. Facility Managment												
7. Good Operating Practice												
8. Personnel												
Pre-Requisites Pre-Requisites	January	February	March	April	May	June	July	August	September	October	November	December
Supplier Approval Controls												
Goods Acceptance Controls												
Refrigeration / Atmosphere Control												
Housekeeping & Hygiene												
Glass & Brittle Material Controls												
Pest Controls												
Water Controls												
Chemical Control												
Equipment Checks & Calibration												
Waste Controls												
Stock Control												
Vehicles - Maintenance, Hygiene and Temperature Control												
Personal Hygiene Controls												
Employee Training / Pre-Employment Controls												
External Audit Schedule	January	February	March	April	May	June	July	August	September	October	November	December
BRC												
EHO												
Customer Audit - Enter name of customer												
CFS Food Safety Visit's	January	February	March	April	May	June	July	August	September	October	November	December
Actions to take place for next visit (Date)	х	х	х	х	х	х	х	х	х	х	х	х
Next Visit (Date)												
Management Review	January	February	March	April	May	June	July	August	September	October	November	December
Traceability & Recall Test	January	February	March	April	May	June	July	August	September	October	November	December
HACCP Review	January	February	March	April	May	June	July	August	September	October	November	December