

AUDITORÍAS DE INOCUIDAD Y CALIDAD: UNA MIRADA A LAS BUENAS PRÁCTICAS Y CERTIFICACIONES

AUDITS OF SAFETY AND QUALITY: A LOOK AT GOOD PRACTICES AND CERTIFICATIONS

Crista Righi
Eurofins Senior Operations Manager
INOFOOD , October 23rd

Agenda

- ❑ **Purpose of an Audit**
- ❑ **Audit Options**
- ❑ **5 Keys to Successful Audits**

Why Audit?



Audit Options

Type of Audits

- 1st Party Audit: Internal Audit*
- 2nd Party Audit: Supplier Audit*
- 3rd Party Audit: Audit Provider*



GFSI (Global Food Safety Initiative)

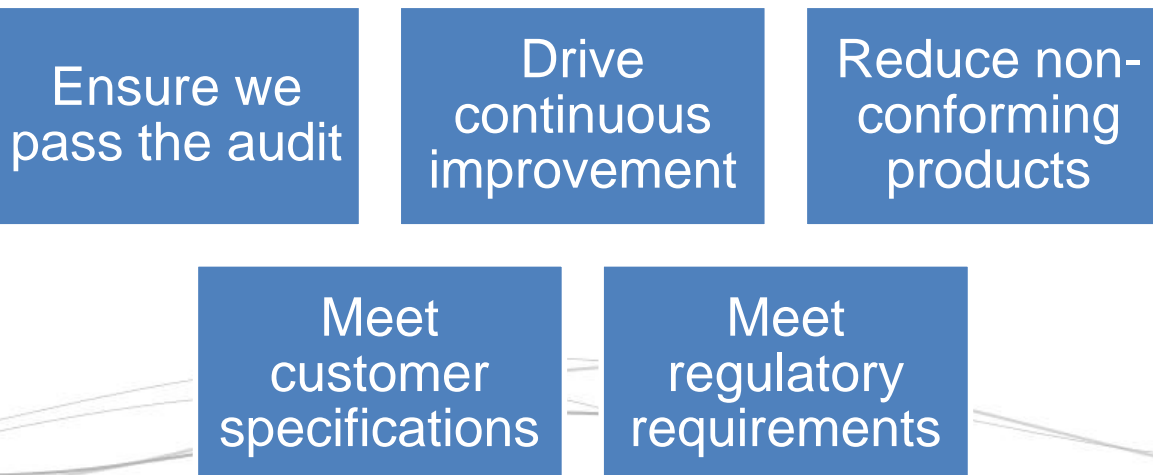


Primary Production

Manufacturing / Distribution

① Define objectives

- Conduct **with management** to facilitate commitment
- Not QA's program, must **work for all** company
- Use **management objectives** to build program
- **Scope** (product audits, system audit, inspections)
- **Examples:**



② Preparation

- Select audit type and **standard** according to objectives
- Select **who** will be conducting the audit (internal resource, external resource)
- Collect audit criteria and **understand** requirements through self learning or course



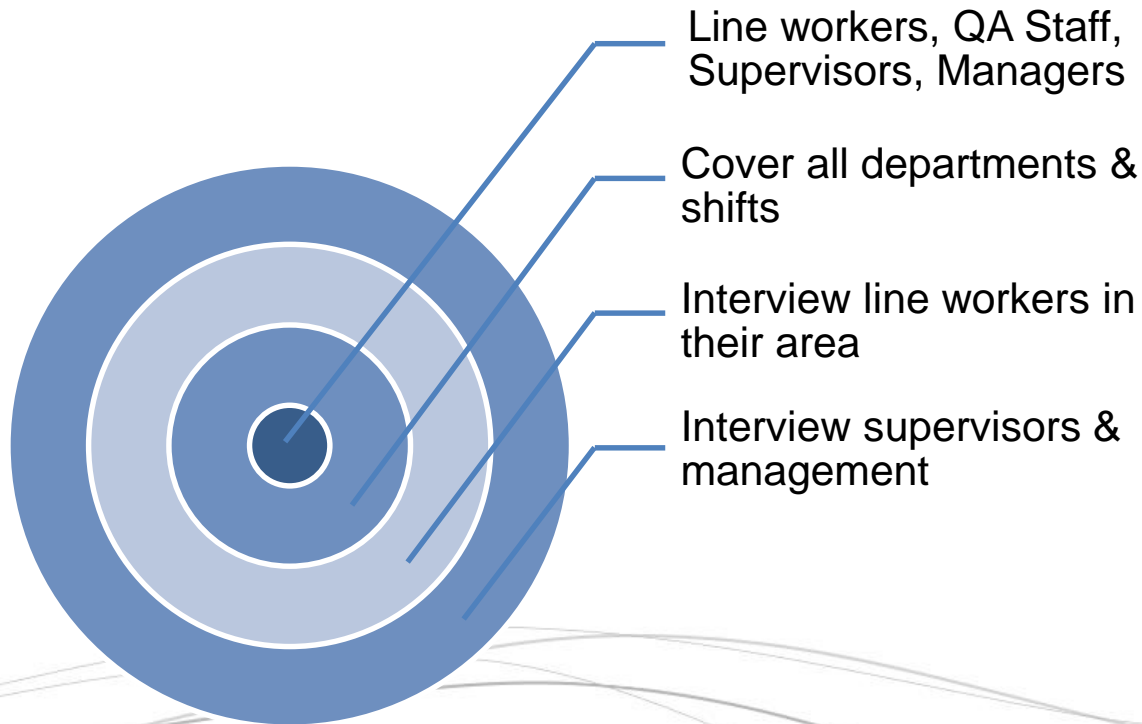
③ Communicate



- Get **buy-in** from facility to drive engagement
- Create **project plan** and make a team effort to complete
- Include as many people as possible, **part of culture**
- Provide updates to leadership at **routine meetings**
- Take **photos** of good practices and non-conformances

④ Training and Audit Participation

- Ensure that everyone is **trained** on updates
- Perform a **pre-assessment**



⑤ Corrective Action for Improvement

- Keep an **internal log** of all non-conformances
- **Trend** non-conformances to make decisions
- Evaluate by **risk and occurrence**
- Use **root cause** analysis to understand why non-conformances occur

Summary

- To achieve food safety certification takes commitment and dedication
- Maintaining certification takes more commitment and dedication
- To perform your best on your audit
 - Focus on high risk areas first
 - Keep all levels of facility engaged
 - Communicate well
 - Don't be afraid to identify issues
 - Focus on corrective action management

Eurofins Food Safety Systems

Contact Details:

Crista Righi

Senior Operations Manager

CristaRighi@eurofinsus.com

www.eurofinsus.com/food-safety/

