
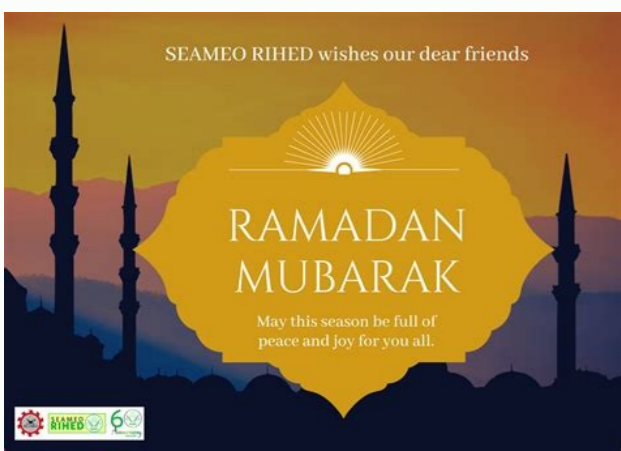


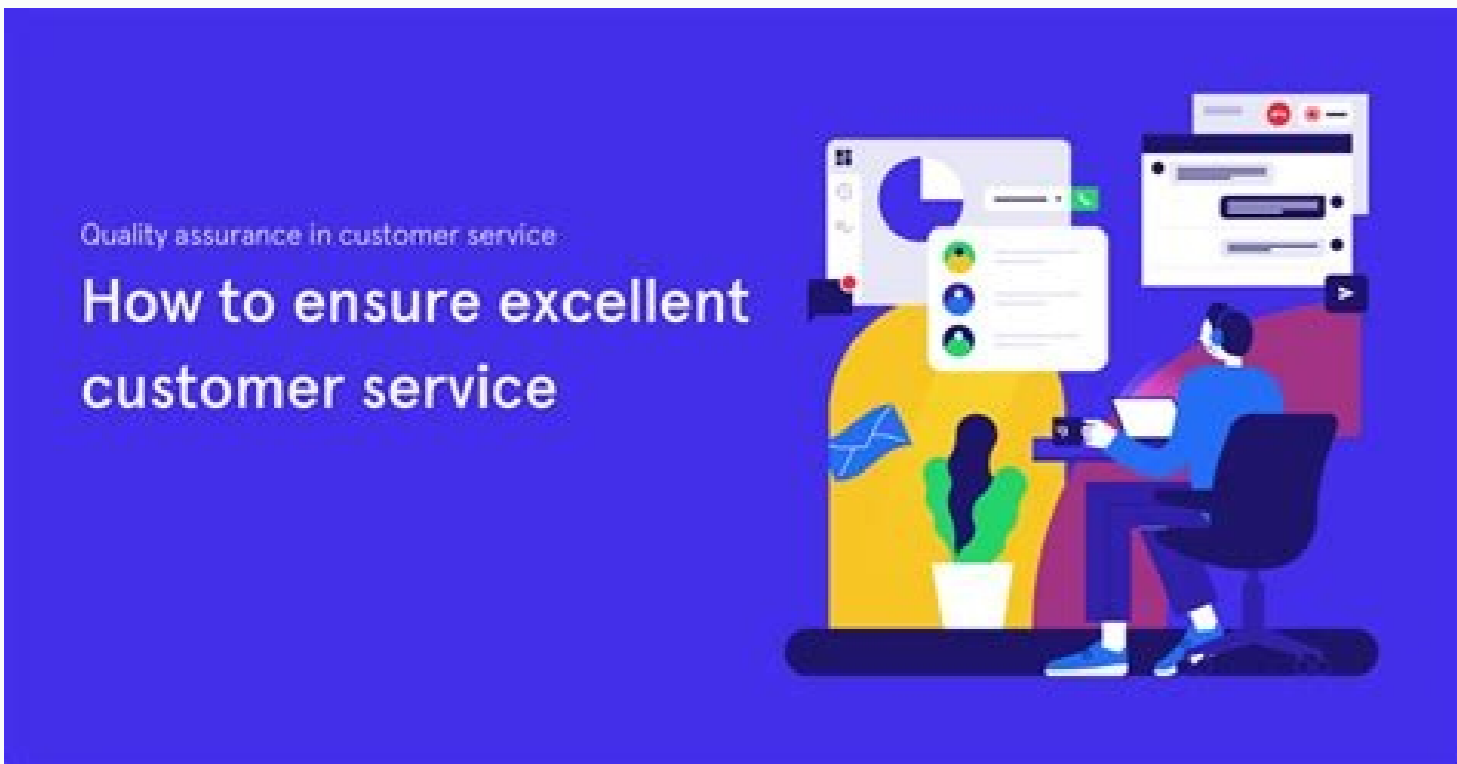
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Quality assurance in auditing reports



| A Comparison Between HACCP and HARPC | |
|--|--|
| HACCP Requires | HARPC Requires |
| International Codex | Application of 21 CFR 117 (Human Food) and/or 507 (Animal Food) GMP |
| HACCP team and coordinator | Preventive Controls Qualified Individual (PCQI) and qualified individuals at the plant |
| Flow diagram | Flow diagram not required but recommended |
| Product description, intended use, and technical parameters | Product and technical parameters |
| Hazard identification: biological, chemical, and physical hazards | Hazard identification: biological, chemical, and physical, radiological, economically motivated adulteration (EMA) and intentional contamination |
| Hazard analysis by team for raw materials and process steps | Hazard analysis by PCQI, site-specific considerations for controlling unsanitary conditions, allergen cross contact and application of environmental monitoring for ready to eat for Salmonella and Listeria |
| Identification of critical control points (CCPs) | Identification of risk-based preventive controls (RBPCs) |
| Critical limits | Parameters for RBPCs as appropriate |
| CCP verification and validation | RBPC verification and validation as appropriate |
| Corrective action | Documentation of the correction and corrective action for RBPC |
| Prescriptive CCP corrective action (reprocess, destroy or alternative use) | RBPC corrective action allowing for product evaluation; cannot enter commerce unless food safety is ensured |
| Monitoring specifications | Documented monitoring as appropriate to the severity of hazard being controlled |
| Reassessment when changes occur and yearly validation | Reassessment as changes occur and every three years |
| Does not require check on supplier's regulatory history | Documented supplier-verification procedure and records including regulatory compliance history – if supply-chain controls are applicable |
| Finished product testing not required | Finished product testing as appropriate, e.g. RTE product |



Management Review - Questions to Ask

- Have Management Review Meetings been held at 12 monthly intervals.
- The input to management review shall include information on a) results of audits, b) customer feedback, c) process performance and product conformity, d) status of preventive and corrective actions, e) follow up actions from previous management reviews, f) changes that could affect the quality management system, and
- g) recommendations for improvement
- The output from the management review shall include any decisions and actions related to
 - a) improvement of the effectiveness of the quality management system and its processes,
 - b) improvement of product related to customer requirements, and c) resource needs.
- Documents to view: Management Review Meeting

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SCHOOL OF MANAGEMENT AND LANGUAGES

What is an Audit?

An audit is:

- an *investigation* or a *search for evidence*
- to enable *reasonable assurance* to be given
- on the *truth and fairness* of financial and other information
- by a person or persons *independent of the preparer and (of) persons likely to gain directly from the use of the information,*
- and the *issue of a report* on that information
- *with the intention of increasing its credibility and therefore its usefulness.*

Gray & Manson

Distinctly Global
www.tri.ac.uk

Examples of quality audits. What is qa audit. Types of audit in quality assurance. What is quality assurance in auditing. Quality assurance audit example.

Frequently, a supplier can not become "approved to provide" a product or service, without first having passed the audit and addressing deficiencies on your quality management system. Audits of internal and external quality. Internal audits are usually performed by internal quality assurance function within an organization and covers any functions or activities that may affect the quality of the product. This means that the company providing a product or service to the organization will not be released for approval, unless it has been for the first time in the audit to evaluate the strength of its Quality management system. The regulatory element is also necessary to determine the best practices in terms of compliance and if a product or process is operating according to the patterns or regulations that were arranged. The entire stage of an audit is lost, making the result of an imprecise audit. This criticality is related to the potential risks identified. The acquired knowledge can be applied to ensure that procedures are consistently used or equivalent competence requirements are defined for the team. In addition, this type of audit seeks to recover information related to certain processes to understand if the process is functioning as described by a serious criterion. The necessary information, supplied in a easy visual format to understand. This allows auditors to monitor real-time audit results. 5) Learning and training. From there, they can expand the person's knowledge or team being audited, deepening the motives of specific requirements or test points. This status can be measured in relation to a published pattern, or versus an approved operational procedure, versus a pair department, versus companies etc. For more information on quality assurance audit or other aspects of audit processes, do not hesitate to contact a MasterControl representative. A € € ... quality assurance | | Quality quality management and quality audit are two very distinct functions, however, when the two are married to à € 20 together, they become a powerful tool to improve quality, consistency and the reliability of a company's operations. There must be a summary and audit conclusions. In the wider community, regulatory areas, for example, use the quality assurance audit to ensure that quality standards are consistent in different product manufacturers. The exchange of data and ideas through an online platform produces favorable results à € ught à " in the realization of a complete audit that best meets the company's requirements. Conducting quality warranty audits can be diffined, especially if the audit extends to the last steps. As a development or research cycle for any manufactured product can result in an abundance of documents and formalities, companies establish quality guarantee departments to ensure that the quality of the process can be maintained. MasterControl Quality Guarantee Audit Solution is entirely web -based, which allows usuals to research and recover documents from practically anywhere. Key Objectives Within the Quality Guarantee Audit Process: 1) An audit is an "benchmarking process", that is, an audit gives a status of the current performance of a process. Manually scheduling audit activities can further complicate the process and often results in accidentally neglecting certain tasks in the audit program. It is also important to regularly audit quality warranty procedures so that management can evaluate the efficiency of these procedures. MasterControl Audit is a complete audit software solution designed to help different types of companies to perform Effective, maintaining quality assurance in standard operating procedures. Quality Management Principles Quality Manual Quality Patterns and Quality Management System Specifications Revised Requirements à €

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