

FSSC 22000
FSMA ADDENDUM
COMPANY: WORLEE NATURPRODUKTE GMBH
PREPARED BY: GÁBOR BOROS

Date: 10-10-2019

Voluntary Addition to the FSSC 22000 Audit Report

Review of FSSC 22000 FSMA Addendum requirements

FSSC 22000 provides a Voluntary Report Addition to the FSSC 22000 Audit Report to provide confirmation that during the audit, attention was paid to the FSMA requirements.

Where companies require evidence that the audit event covered FSMA related regulations, please complete the following checklist (please tick yes or no).

Registered legal name	Worlee NaturProdukte GmbH
Address:	Grusonstrasse 26. 22113 Hamburg, Germany
FSSC 22000 Certification scope:	Production and refinement of dried vegetable products. Filling in bulk: packing in PP-big bags, paper bags, paper bags with PE-inliner, cartons and PE-bags. Cat. CIV.
Audit date(s):	10-09-2019
Auditor name:	Gábor Boros

Registered legal name	
Chamber of Commerce and/or governmental registration number	
Concert project number	PRJC-187949-2009-MSC-DEU
Concert certificate number	130695-2013-FSMS-GER-RvA

1. Competency and qualification

1.1 The auditor is trained to a level that meets FSMA qualified auditor requirements and has sufficient knowledge to effectively examine the implementation of the FSMA rule Preventive Controls for Human Food (CFR Title 21 part 117)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, please comment	
1.2 The facility has a trained PCQI (or equivalent) to create and oversee implementation of the Food Safety Plan(s)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, please comment	

2. Implementation

2.1 The requirements of the FSSC 22000 FSMA Addendum have been considered and met.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, please comment		
2.2 List the Food Safety Plans that have been reviewed to confirm that they meet the FSMA Preventive Controls for Human Food regulation requirements in 21 CFR Part 117:		
2.3 List preventive controls and type:	Preventive control description	Type of PC (process, allergen, sanitation or supply chain)
2.4 2.4 The auditor confirms that the above PCs have appropriate validation, monitoring, verification (e.g. environmental monitoring) and corrective action procedures.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, please comment		
2.5 The auditor confirms that the above PCs are being appropriately implemented and documented.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, please comment		
2.6 Auditor has verified that preventive controls are effectively implemented through following methods: (by records review and/or direct observation and/or employee interview and/or other (describe)).		