

BRC Global Standard for Food Safety Requirements Gap Analysis Section 4

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Section 4 Site Standards		
Relevant Documentation Requirements		Check
4.1	External Standards	
The production site shall be of suitable size, location, construction and design		
4.1.1	Local activities and environment	
4.1.2	External areas shall be maintained	
4.1.3	Building fabric maintained	
4.2	Security systems	
4.2.1	Documented assessment of the security	
4.2.2	Only authorised personnel have access	
4.2.3	Registered with authority	
4.3.	Layout, Product Flow and Segregation	
Fundamental requirement - <i>The factory lay out, flow of processes and movement of personnel prevents the risk of product contamination and complies with legislation</i>		
4.3.1.	Plan of the site which designates areas :	
	Low risk	
	Open product areas	
	Areas designated as high care	
4.3.2	Site plan defines:	

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	An automatic rejection device	
	A belt stop system with an alarm	
	In-line detectors	
4.10.3.4	Procedures for the operation and testing	
	Responsibilities for testing	
	Operating effectiveness and sensitivity related to each product	
	Methods and frequency of checking	
	Records of checks	
	Actions in case of failure	
4.10.3.5	Metal detector checking procedures best practice	
Best practices to be followed:	Use of spherical metal test pieces of known diameter	
	Test pieces marked	
	test pieces - ferrous metal, nonferrous metal and stainless steel	
	Test in food being produced at the time	
	Check both detection and rejection	
	Test memory/reset function	
4.10.3.6	Corrective action in the event of failure	
4.10.4	Magnets	
4.10.4	The type, location and the strength of Magnets documented.	

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	transportation	
4.15.3	All vehicles or containers inspected prior to loading	
	Records of inspections maintained	
4.15.4	Transport shall be capable of maintaining product temperature under minimum and maximum load	
4.15.5	Maintenance systems and cleaning procedures maintained for all vehicles and equipment	
4.15.6	Documented procedures for the transport of products	
	Any restrictions on the use of mixed loads	
	Requirements for the security of products during transit	
	Instructions in the case of vehicle breakdown, accident or failure of refrigeration systems	
4.15.7	Third-party contractors requirements defined in the contract	