ISO 22000 Food Safety Management System Milestone

ISO 22000 Food Safety Development, Documentation and Implementation Services

Step No.	Implementation Activity	Associated Task	Man-Days (Indicative)	Time frame
1.	Initial Review	**Initial Gap Analysis & Reporting:** (Food Act & Reg.) and ISO 22000 Requirements	One (1) days	One (1) Month
2.	Awareness Training	**Awareness & Interpretation of ISO 22000 Standard Training**	One (1) days	
3.	System Documentations	**ISO 22000 System Development:** 1) Writing ISO 22000 Manual, Plan, Procedures and designing of forms required for reinforcement of processes. 2) Identifying the activities related to Legal (Food Act & Reg.) concern & ISO 22000 requirements.	Three (3) days	Two(2) Months
4	Internal Audit Training	**ISO 22000 Internal Audit Training**	Two (2) days	Two(3) Months
5	Implementation.	**ISO 22000 Principles & Pre-requisites Program Implementation:** 1) Personal Hygiene 2) Maintenance, cleaning & sanitation 3) Control of Operation, Internal Inspection 4) Transportation & distribution 5) Product Information 6) Training 7) ISO 22000 Plan	Three (3) days	
6	Pre-Assessment	**Pre-ISO 22000 Audit:** 1) Assistance in conducting Internal Audit & Management Review	One (1) days	One (1) month (subject to Certification Body requirements)
7	Certification Auditing	**ISO 22000Compliance Audit by CB** - Assistance & Closure of Nonconformances raised	One (1) day	
		Total	Twelve (12) days	Six (6) Months

Note:

1. The man-days reflected are tentative or indicative. The actual man-days could vary according to training project progress or circumstances.

2. In general, a six (6) months time frame is given for the development and implementation of the ISO 22000 system. Actual time frame is dependent on some number of factors, e.g. availability of personnel and opportune period, business activity, availability of Certificate Body to audit visit and etc.