

## ISO 22000:2018 Implementation Templates

Doc Code	Name of the document	
<b>Clauses 1-3</b>		
<i>(There are no requirements for Clauses 1-3)</i>		
<b>Clause 4</b>		
FSMS-IP-001	List of Interested Parties	Clause 4.2
FSMS-IS-001	List of Internal and External Issues	Clause 4.1
FSMS-PRO-001	Defining the Context of the Organisation Procedure	Clause 4
FSMS-LR-001	List of Legal Regulatory Contractual and Other Requirements	Clause 4
FSMS-SI-001	Overall Process Sequence and Interaction	Clause 4.4
FSMS-SP-001	Context of the Organisation – Strategic Plan	Clause 4
<b>Clause 5</b>		
FSMS-PRO-002	Leadership Procedure	Clause 5
FSMS-POL-001	Food Safety Management Policy	Clause 5.2
FSMS-FT-001	FSMS Letter of Appointment	Clause 5.3
FSMS-FT-002	Meeting Minutes Template	Clause 5.3
<b>Clause 6</b>		
FSMS-FT-003	Master HACCP Plan Workbook	Clause 6.1 & Clause 8.5.4
FSMS-PRO-003	Planning Procedure	Clause 6
FSMS-RA-001	Risk Assessment Workbook	Clause 6.1
FSMS-OB-001	List of Objectives	Clause 6.2
<b>Clause 7</b>		
FSMS-MA-001	Food Safety Management System Manual	N/A
FSMS-FT-004	Communication Planning Table	Clause 7.4
FSMS-FT-005	Employee FSMS Training Checklist	N/A
FSMS-FT-006	Equipment Calibration List	Clause 7.1.3
FSMS-FT-007	Master List	N/A
FSMS-FT-008	FSMS Scorecard Table	Clause 7.2

FSMS-FT-009	Training Action Plan	Clause 7.2
FSMS-PRO-004	Competence Awareness and Communication Procedure	Clause 7.2, 7.3 and 7.4
FSMS-PRO-005	Control of Documents and Records Procedure	Clause 7.5
FSMS-PRO-006	Resources Procedure	Clause 7.1
<b>Clause 8</b>		
FSMS-FT-010	Emergency Response Plan	Clause 8.4
FSMS-FT-011	Planning Process Table	Clause 8.6
FSMS-FT-012	Product Recall and Withdrawal Plan	Clause 8.9.5
FSMS-PRO-007	Emergency Preparedness and Response Procedure	Clause 8.4
FSMS-PRO-008	Hazard Analysis and HACCP Plan Procedure	Clause 8.5
FSMS-PRO-009	Handling of Potentially Unsafe Products Procedure	Clause 8.9.4
FSMS-PRO-010	Preliminary Steps to Hazard Analysis Procedure	Clause 8.5.1
FSMS-PRO-011	Prerequisite Programs Procedure	Clause 8.2
FSMS-PRO-012	Operational Planning Procedure	Clause 8.1
FSMS-PRO-013	Recall and Withdrawal Procedure	Clause 8.9.5
FSMS-PRO-014	Traceability Procedure	Clause 8.3
FSMS-PRO-015	Verification Procedure	Clause 8.1.1
FSMS-PRP-001	Construct and Layout of Buildings	Clause 8.2
FSMS-PRP-002	Layout of Facilities	Clause 8.2
FSMS-PRP-003	Utilities	Clause 8.2
FSMS-PRP-004	Waste Disposal	Clause 8.2
FSMS-PRP-005	Equipment Suitability, Cleaning and Maintenance	Clause 8.2
FSMS-PRP-006	Management of Purchased Materials	Clause 8.2
FSMS-PRP-007	Food Defense	Clause 8.2
FSMS-PRP-008	Cleaning and Sanitising	Clause 8.2
FSMS-PRP-009	Pest Control	Clause 8.2
FSMS-PRP-010	Personnel Hygiene and Employee Facilities	Clause 8.2
FSMS-PRP-011	Rework	Clause 8.2
FSMS-PRP-012	Product Recall Procedures	Clause 8.2
FSMS-PRP-013	Warehousing	Clause 8.2
FSMS-PRP-014	Product Information and Product Awareness	Clause 8.2
FSMS-PRP-015	Measures for Prevention of Cross Contamination	Clause 8.2
<b>Clause 9</b>		

FSMS-FT-013	ISO 22000 Clause Questionnaire	Clause 9.2
FSMS-FT-014	Management Review Meeting Agenda	Clause 9.3
FSMS-FT-015	Internal Audit Plan	Clause 9.2
FSMS-FT-016	Management Review Minutes	Clause 9.3
FSMS-FT-017	Internal Audit Report	Clause 9.2
FSMS-FT-018	Monitoring and Measuring of FSMS Process	Clause 9.1
FSMS-FT-019	Internal Audit Programme or Schedule	Clause 9.2
FSMS-PRO-016	Management Review Procedure	Clause 9.3
FSMS-PRO-017	Internal Audit Procedure	Clause 9.2
FSMS-PRO-018	Monitoring, Measurement, Analysis and Evaluation Procedure	Clause 9.1
FSMS-PRO-019	Monitoring and Measuring of Resources Procedure	Clause 9.1
<b>Clause 10</b>		
FSMS-FT-020	NCR and CAR Report	Clause 10.2
FSMS-PRO-020	Control of Product and Process Nonconformities Procedure	Clause 10.2
FSMS-PRO-021	Corrective Action and Improvement Procedure	Clause 10

*Green text are examples only. Red text are guidelines that require to be replaced with the correct information.*