HACCP+ Standard

SUSTAINABILITY
FROM FARM TO FORK
HACCP+

Version 001 / 2021

Standard HACCP Plus

Circular economy
Safety of products
Sustainability

© Belevo LTD 2021
This document is publicly accessible at: www.haccpplus.org
Our documents are protected by copyright and may not be modified. Nor may our documents or parts thereof be reproduced or copied without our consent. Document title: „Standard requirements for HACCP+"
Version: 001
Date: 20.04.2021

HACCP+ standard

Contents

0 Changes to the HACCP+ standard

1 Introduction

1.1 Structure of the HACCP+ standard

1.2 Scope of the HACCP+ standard

1.3 Exclusions from the requirements of the HACCP+ standard

2 Definitions

3 Requirements for organizations (or ISO 9001)

3.1 Corporate Governance / Leadership

3.2 Stakeholders

3.3 Quality policy

3.4 Key Performance Indicators

3.5 Risk management

3.6 Top management reviews

3.7 Internal audits

3.8 Fulfillment of legal requirements

3.9 Documented information

4 HACCP 2.0 system (or BRC / IFS / ISO / FSSC 22000)

4.1 Food safety culture

4.2 Commitment of management and resources

4.3 Establishing a HACCP team

4.4 Characteristics of the product or service and the way of use

4.5 Development of the process flowchart

4.6 Verification of the process diagram

4.7 Hazard analysis / hazard assessment including risk-based preventive control measures

4.8 Preventive checks

4.9 Identification of the CCP's critical control points

4.10 Establish critical values and tolerances for CCPs

4.11 Development of a monitoring system for CCP

4.12 Develop corrective actions for CCP

4.13 Verification of the HACCP+ system

5 Achieving the goals of the organization / Planning

5.1 Quality of products and services

5.2 Operational management (or ISO 22301)

5.3 Human Resource Management (or ISO 45001)

5.4 Customers and customer service

5.5 Personal data protection (GDPR)

5.6 Supply chain (or CoC systems)

5.7 Marketing

5.8 Financial indicators

5.9 Public administration

5.10 Balanced Scorecard

5.11 Product / service design

6 Security of products or services

6.1 Crisis team

6.2 Non-conforming product / service

6.3 Product safety (and VACCP / TACCP / food fraud)

6.4 Withdrawal from the market

6.5 Information security (or ISO / IEC 27001)

6.6 Management of anti-corruption activities (or ISO / IEC 37001)

7 Climate neutrality or sustainable development

7.1 Climate impact (or ISO 14064 / PAS 2050/2060)

7.2 Carbon footprint of a product / service or organization (or ISO 14064 / PAS 2050/2060)

7.3 Mass balance (or ISCC / REDcert / 2BSvs / RSB / KZR INiG)

7.4 Environmental management (or ISO 14001)

7.5 Energy management (or ISO 50001)

7.6 Sustainable development

7.7 Respect for Diversity

7.8 Global Responsibility

7.9 Social development (or ISO 37120)

8 Social involvement

8.1 Fair remuneration

8.2 Working hours

8.3 Employment security

8.4 Occupational Health and Safety

8.5 Prohibition of child labor and forced labor

8.6 Non-discrimination

8.7 Freedom of association

8.8 Compliance with International Conventions