

# BRC Global Standard For Food Safety Issue 7 Gap Analysis Checklist

BRC Global Standard For Food Safety Issue 7 2015				
Section 7 Personnel				
Relevant Documentation Requirements		Compliant		Comment
Section 7 Personnel		Yes	No	
7.1	Training			
<i>Fundamental - All personnel performing work that affects product safety, legality and quality are demonstrably competent</i>				
7.1.1	All relevant personnel, including temporary staff and contractors trained prior to commencing work and adequately supervised			
7.1.2	Personnel engaged in activities relating to Critical Control Points, receive relevant training and competency assessment			
7.1.3	Training needs include:			
	Identifying the necessary competencies for specific roles			
	Providing training or other action to ensure the necessary competencies			
	Reviewing and auditing the implementation and effectiveness			