

ISO 22003-2:2022-06 (E)

Food safety - Part 2: Requirements for bodies providing evaluation and certification of products, processes and services, including an audit of the food safety system

| Contents | | Page |
|-----------------|---|-------------|
| | Foreword..... | v |
| | Introduction..... | vi |
| 1 | Scope | 1 |
| 2 | Normative references | 1 |
| 3 | Terms and definitions | 1 |
| 4 | General requirements | 4 |
| | 4.1 Legal and contractual matters..... | 4 |
| | 4.2 Management of impartiality..... | 4 |
| | 4.3 Liability and financing..... | 4 |
| | 4.4 Non-discriminatory conditions..... | 4 |
| | 4.5 Confidentiality..... | 4 |
| | 4.6 Publicly available information..... | 4 |
| 5 | Structural requirements | 4 |
| | 5.1 Organizational structure and top management..... | 4 |
| | 5.2 Mechanism for safeguarding impartiality..... | 4 |
| 6 | Resource requirements | 5 |
| | 6.1 Certification body personnel..... | 5 |
| | 6.1.1 General..... | 5 |
| | 6.1.2 Management of competence for personnel involved in the certification process..... | 5 |
| | 6.1.3 Contract with the personnel..... | 5 |
| | 6.2 Resources for audit..... | 5 |
| | 6.2.1 Internal resources..... | 5 |
| | 6.2.2 External resources (outsourcing)..... | 5 |
| 7 | Process requirements | 6 |
| | 7.1 General..... | 6 |
| | 7.2 Application..... | 6 |
| | 7.3 Application review..... | 6 |
| | 7.4 Evaluation..... | 7 |
| | 7.4.1 Activities prior to the audit..... | 7 |
| | 7.4.2 Planning audit..... | 10 |
| | 7.4.3 Conducting audits..... | 13 |
| | 7.4.4 Accepting external results..... | 16 |
| | 7.4.5 Audit report..... | 16 |
| | 7.4.6 Nonconformities..... | 17 |
| | 7.4.7 Resolving nonconformities..... | 17 |
| | 7.5 Review..... | 18 |
| | 7.6 Certification decision..... | 18 |
| | 7.7 Certification documentation..... | 18 |
| | 7.8 Directory of certified products..... | 18 |
| | 7.9 Surveillance..... | 18 |
| | 7.10 Changes affecting certification..... | 18 |
| | 7.11 Termination, reduction, suspension or withdrawal of certification..... | 18 |
| | 7.12 Records..... | 18 |
| | 7.13 Complaints and appeals..... | 18 |
| | 7.14 Special audits..... | 18 |

8 Management system requirements 19

Annex A (normative) Classification of food chain categories 20

Annex B (normative) Minimum audit duration 24

Annex C (normative) Required knowledge and skills to determine competence 28

Bibliography 32