

No. in Standard	Topic in Standard		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
G 3	General Requirements for the Food Processing/Preparation Stage										
G3.3	Risk Management	KO									
G3.4	Agents of Outside Service Providers										
G3.5	Incoming Goods Inspection	KO									
G3.6	Segregation of Goods Flows/Exclusion of Technically Avoidable Commingling and Swapping	KO									
G3.7	Handling of Non-Compliant Raw Materials/Products	KO									
G3.8	Inspection of Outgoing Goods/ Labelling on Bills of Lading	KO									

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			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
G 3	General Requirements for the Food Processing/Preparation Stage										
G3.9	Traceability	KO									
G3.10	Complaint Management										
G3.11	Goods Recall										
G3.12	Crisis Management	KO									
G3.13	Corrective Action/Ongoing Improvement Process										
G3.14	Documentation and Retention Period										
G3.15	Staff Training										

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			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
G 3	General Requirements for the Food Processing/Preparation Stage										
G3.16	Internal Audits										
G 4	Specific Requirements for Plant-Based Raw Materials										
G4.1	Sampling and Testing										
G 5	Specific Requirements for Risk-Prone Raw Materials/Ingredients										
G5	Specific Requirements for Risk-Prone Raw Materials/Ingredients										

Grading

Number of A criteria
 Number of B criteria
 Number of C criteria
 Number of N.A. criteria
 Number of Knock Outs
 Number of risks
 Total points
 Maximum achievable number of points
 Number of evaluated criteria
 Achieved percentage

