

5<sup>th</sup> April 2017

Japan Food Safety Management Association

## Summary of Changes

### 1. JFS-C Standard and Scheme

#### **【JFS-E-C Standard Ver. 2】**

Significant changes are as below:

1. Food Defense and Food Fraud  
Expressions of “FSM22: Food Defense” and “FSM26: Food Fraud” requirements unified.
2. Enhancement of Allergen Management  
“FSM29: Allergen Management” requirement added.
3. Environmental Monitoring  
“FSM30: Environmental Monitoring” requirement added.
4. Packing and Storage of Product  
“GMP18: Packing and Storage of Product” requirement added.

#### **【JFS-L-C Standard Ver. 2】**

Sector: L (Production of (Bio) chemicals) added. Same requirements as JFS-E-C are applied to JFS-L-C Standard.

#### **【JFS-C Certification Scheme Document Ver. 2】**

Significant changes are as below:

1. Integrity Program  
“2.6 Integrity Program” added.
2. Audit Frequency and Time  
“2.7 Audit frequency and time” added.
3. Data Management  
“2.8 Data management” added.
4. Unannounced audit  
Requirement concerning the implementation of “unannounced audit” added in Clause 4.3.2.
5. Critical Nonconformity  
Assessment level of “critical nonconformity” added in Clause 4.3.2.

## 2. JFS-A/B Audit and Conformity Assessment Program

### **[JFS-A/B Audit and Conformity Assessment Program Document Ver.1.1]**

Key changes in requirements are as follows:

#### 1. Audit Company Recognition Committee

Requirements on Audit Company Recognition Committee\* are newly added in 2.5 "Audit Company Recognition Committee Regulations" of the JFS-A/B Audit and Conformity Assessment Program Document Ver.1.1.

#### 2. Consultation and Audit Activities

The requirement concerning consultation and audit activities is newly added in 3.2 "Consultation and Audit Activities" that the person in charge of consultation is not allowed to become an auditor nor a reviewer of the same auditee.

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\* Audit Company Recognition Committee: Committee to recognize audit companies.