

REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Points of sale



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Chain of Custody Management

1.1. Chain of Custody Management System

1.1.1. Responsible declaration of legal compliance.

1.1.2. HACCP system.

1.1.3. Responsible of Good Farm Plus CoC.

1.1.4. Training and awareness of staff.

1.1.5. Document control.

1.1.6. Internal Audits.

1.1.7. Corrective action plan.

1.2. Traceability

1.2.1. Traceability system.

1.2.2. Identification and separation of certified and non-certified products.

1.2.3. Mass balance.

1.2.4. Traceability assessment.

1.3. Receipt and Verification of Certified Inputs

1.3.1. Control of suppliers.

1.3.2. Verification of certification status.

1.3.3. Control of received products.

1.3.4. Recording and verification of incidents.

1.4. Non-conforming Product Management

1.4.1. Non-conforming product.

1.4.2. Product withdrawal and recall.

1.5. Identification and display of certified products

1.5.1. Identification and display.

1.5.2. Bulk Product.

1.5.3. Packaged product.

1.5.4. Use of the Trademark.

1.6. Specific Requirements for individual multisite Operators

1.6.1. Liability of the operator.

1.6.2. Centralized Brand Requirements Management System.

1.6.3. Commercial Brand uniformity.

1.6.4. Internal audit and supervision.

1.6.5. Registration of locations.