



Packaging Issue 5

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Issue 4 General Overview

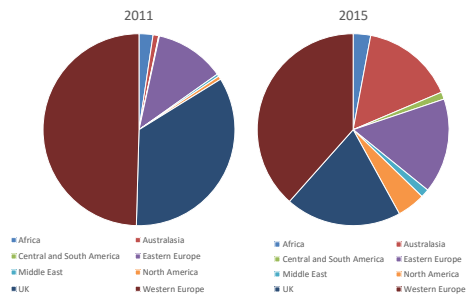


Issue 4 – Top 12 countries overview



Country	Aug 2011	Country	Dec 2015
United Kingdom	= 582	United Kingdom	= 644
Germany	= 175	Germany	= 228
Italy	↘ 129	China	↘ 222
Netherlands	↘ 125	Italy	↘ 217
Switzerland	↓ 77	Netherlands	↘ 174
France	↘ 74	Spain	↘ 171
Poland	↘ 58	India	↘ 149
Spain	↘ 58	Poland	↘ 146
Turkey	= 57	Turkey	= 143
Belgium	↘ 46	United States	↑ 145
India	↘ 43	France	↘ 133
China	↘ 41	Belgium	↘ 83

Regional changes



Issue 4 – greatest changes



Overall growth = 1458, or 79.5% since the start of Issue 4

	Total	Increase		Decrease
United States	145	135	Malta	-1
Vietnam	27	24	Norway	-3
Indonesia	14	12	Estonia	-1
China	222	181	Kuwait	-1
Romania	17	13	Oman	-1
Russian Federation	69	52	Switzerland	-7
Hungary	25	18	Sweden	-2
India	149	106		
South Africa	43	29		
Spain	171	113		

Last 12 months – greatest changes



Overall growth = 394, or 21.5% in the last 12 months

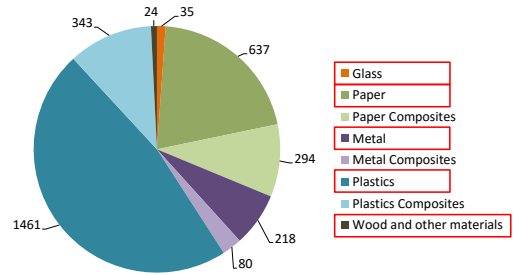
Up		Down		
	Increase	% increase	Decrease	
China	80	56.3	Cote D'Ivoire	-1
India	38	34.2	Cyprus	-1
United States	33	29.5	Morocco	-1
Russian Federation	14	25.5	Serbia And Montenegro	-1
Poland	26	21.7	United Kingdom	-1
Spain	29	20.4	Finland	-2
Italy	29	15.4	Portugal	-3
Turkey	18	14.4	Switzerland	-7
France	13	10.8		
Netherlands	10	6.1		

New countries through Issue 4



New For Issue 4 / Total Sites			
Brazil	13	Costa Rica	2
Canada	11	Jordan	2
Chile	6	Dominican Republic	1
Philippines	6	Georgia	1
Croatia	5	Ghana	1
Argentina	4	Republic Of Korea	1
Morocco	4	Macedonia	1
Nigeria	3	Madagascar	1
Peru	3	Puerto Rico	1
Slovenia	3	Uzbekistan	1
Armenia	2		

Issue 4 – fields of audit



Issue 4 – minor non-conformities



Clause	Total	Description
4.11.3	452	Effective precautions shall be in place to prevent pests entering the premises.
2.2.5	449	Identification and record of all potential hazards.
4.7.6	447	Temporary repairs/modifications using tape, cardboard, etc.
4.9.2	412	Documented cleaning schedules.
2.2.4	409	Process flow diagram, with accuracy verified.
4.9.1	368	Good standards of housekeeping.
4.2.1	322	Walls, floors and ceilings in good condition.
4.11.6	288	Procedures and records for pest control.
5.8.1.4	279	Glass or brittle plastics register.
3.9.1	243	System for traceability one step forward and back.

Issue 4 – major non-conformities



Clause	Total	Description
1.2.8	29	Recertification audit due date.
1.2.6	13	Non-conformities identified at the previous audit against the Standard are resolved.
3.7.3	13	Declaration of compliance.
3.9.1	12	System for traceability one step forward and back.
5.8.2.4	11	Snap-off blades not permitted.
2.2.11	10	Review of the hazard and risk management system.
2.2.9	8	Monitoring system for each CCP.
2.2.5	7	Identification and record of all potential hazards.
3.11.4	5	Test of the product withdrawal/recall procedure.
3.3.1	5	Internal audits planned with frequency associated with risk.

Issue 4 – critical, or M against SOI of FR



Clause	Total	SOI
6.1	2	SOI – adequate training of all employees.
3.9	2	Traceability of all raw materials and finished products.
3.3	4	Audit of systems and procedures covering the Standard.
2.2	2	A hazard and risk management system addressing hazards to product safety and integrity.
1.1	3	Authorised product safety and quality policy.

Issue 5

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Publications



BRC Documents



No.	Description
P501	Issue 5 High Hygiene Audit Report Template
P504	High Hygiene auditor checklist (UK Eng)
P505	Basic hygiene auditor checklist (UK Eng)
P506	Issue 5 Basic Hygiene Audit Report Template
P509	Issue 5 Audit Duration Calculator
P510	Issue 5 category comparison
P511	Guideline on wording of scope and use of fields of audit – coming soon
P512	Packaging auditor competency guideline
P513	Packaging Issue 5 Model Audit Report

Self-assessment checklists and auditor checklists in:

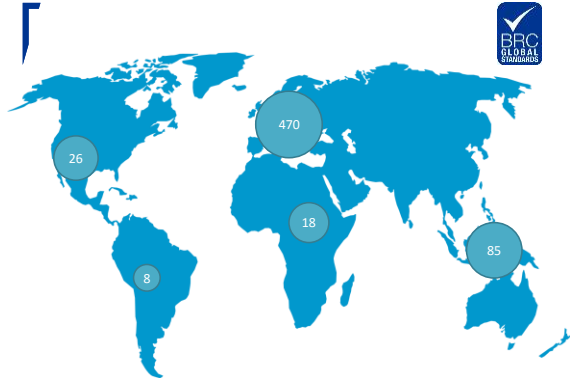
UK English, US English, French, Italian, German, Spanish, Simplified Chinese, on myBRC

Issue 5 – 607 audits



Grade	Total	
AA	271	Fewer than 5 minor NCs
A	234	Fewer than 10 minor NCs
B	84	1 major and fewer than 10 minor NCs*
C	8	2 major and fewer than 10 minor NCs*
D	16	2 major and fewer than 16 minor NCs*
Not certificated	2	One critical or M against SOI of FR*

*other permutations of major and minor NCs are available



Non-conformities...so far



	3864
Critical	4
Major	50
Minor	3778

Critical NCs



Clause	Total	Topic
3.5	2	Internal audits
2.2	2	Hazard and risk analysis

Non-conformities – Major



Ref	Total	Description
1.1.6	9	Recertification audit due dates
4.11	3	Pest control programme
2.2.11	3	Review of the hazard and risk management system
3.4.3	3	Declaration of compliance
3.5.1	3	Fully implemented, scheduled internal audit programme
3.9.4	3	Traceability system check one step forward, one step back
4.9.2.3	3	Control of cutting instruments
5.5.1	3	Identification and control of in-line and off-line measuring equipment
1.1	2	Senior management commitment
2.1	2	Hazard and risk management team

Non-conformities – Minor



Ref	Total	Description
2.2.5	186	Identification of all potential hazards – product safety, quality and legality
2.2.4	167	Flow diagram and accuracy validated
4.9.1.2	134	Glass and brittle plastics register
3.8.1	125	Documented procedure for approval and monitoring of suppliers of services
4.8.2	119	Documented cleaning procedures
4.9.3.1	111	Policy for control of sharps
4.7.6	110	Temporary engineering
4.4.1	103	Risk assessment for site security
4.8.1	99	Good standards of housekeeping, 'clean as you go'
1.2.2	94	Management review process content