











- 1. Food Transparency
- 2. Real-time Food Management
- 3. Real-time Compliance







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Yearly Dynamics:

- ✓ 2000 quality requirements
- √ 100 suppliers
- ✓ 100 customersL00 employees100 legal changes









- Hazard Analysis
- Overview pathogens, chemical hazards
 - Pathogens
 - Mycotoxines
 - ✓ Biotoxines
 - √ Virusses, rickets and prions
 - ✓ Parasites & Pest
 - ✓ Chemical & Fysical
 - ✓ Zoonoses & Toxines

- Hazard Analysis
 - Raw material hazards
 - ✓ Process hazards
 - ✓ HACCP team
 - ✓ Decision tree
 - Control measures







- 2002-178 General Food Law
- 2005-2073 Microbiological criteria
- 2005-396 Residues of pest control chemicals
- 2006-1881 Contamination of food
- 2006-1924 Food claims
- 2008-1333 Additives
- 2008-1334 Aromas
- 2011-1169 Consumer food information







- Guide Lines in Holland, to deal with sampling
 - ✓ Information sheet 64
 - ✓ Information sheet 65
 - ✓ Information sheet 85
- Food Safety Authority Information
 - √ Food Allergy
 - √ Bioterrorism
 - ✓ PVC packaging contaminants
 - ✓ Paralytic shellfish poisoning (PSP)
 - ✓ Toxoplasma gondii
 - ✓ Zoönoses





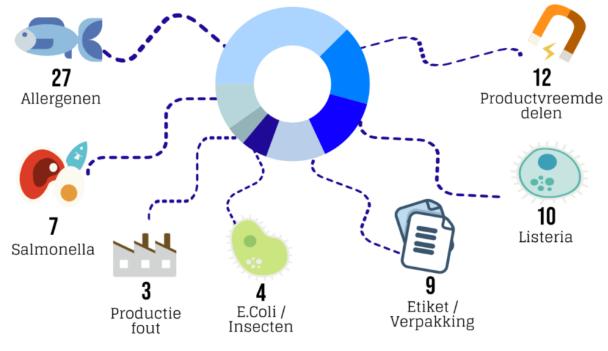


- 2002-178 General Food Law
- Article 19: by order of the food safety authority
- Buro of risk analysis
- Decision tree for recall
- Issuemanagement
- RASFF Food and Feed Safety Alerts



Legislation: Recall (VMT overview 2019)







NVWA



1. Tracing

- Properly recording the current method of tracing all normal products as well as any biological flow.
- Describe any missing trace actions in more detail and record them in additional records.
- Method of tracing closed weekly: demonstrably correct.

2. Additives

- Raw materials, Recipes, End products up to date
- ✓ 2 E-number analysis on this product portfolio
- √ Keep E-number analysis up to date





NVWA



3. Microbiology

- ✓ Check microbiological plan for legislation.
- Check microbiological plan last year for compliance.
- Carefully implement current year microbiological plan.

4. Listeria

- Demonstrable compliance with info sheet 85 regarding Listeria.
- Analysis of current product portfolio in which FSSP must be substantiated with, among others, why Challenge tests have or have not been carried out.
- Describe the Listeria approach that demonstrably meets the legal requirements.









- 5. STEC
 - ✓ 5A Using the product portfolio, analyze which raw products to be consumed can have STEC as a problem.
 - ✓ 5B Conform STEC to NVWA policy and guarantee these products regarding STEC
 - ✓ 5C Info sheet 64 of NVWA considered for STEC
- 6. EDP audit
 - √ 6A Administrations may be taken without any reason / suspicion.

NVWA legt half miljoen euro boete op aan bedrijf voor niet meewerken aan terugroepactie mogelijk besmet varkensvlees

De Nederlandse Voedsel- en Warenautoriteit (NVWA) heeft een vleesverwerkingsbedrijf een boete opgelegd van ruim EUR 500.000. Het bedrijf heeft in 2018, ondanks aandringen van de NVWA, onvoldoende maatregelen getroffen om varkensvlees dat mogelijk besmet was met Salmonella Goldcoast uit de handel te nemen. Daarnaast heeft de vleesverwerker zijn afnemers verzocht instructies van de NVWA om producten uit de handel te halen, te negeren.







- Food Quality
 - ✓ BRC
 - ✓ IFS
 - ✓ FSSC22000
 - ✓ SQF
 - Dutch HACCP
 - ✓ Quality claims like HALAL, UTZ, Rainforest Alliance, Organic
- Environment, ISO14001
- Health, ISO18001
- Social Responsibility
 - ✓ Social Development Goals



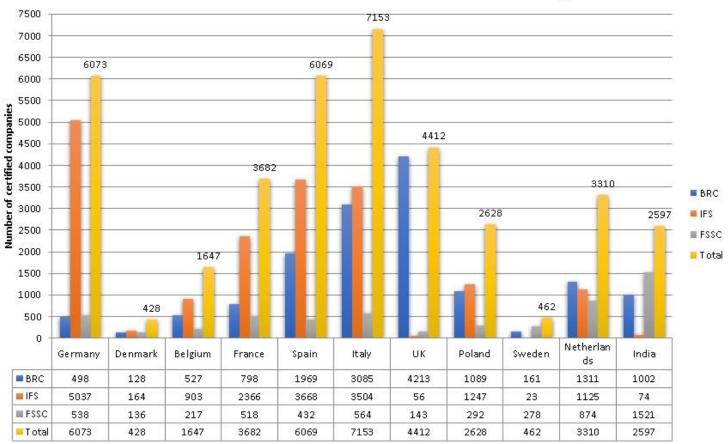








Overview of countries certified in food safety





FSSC











- Food Production parameters
 - ✓ Product
 - Proces
 - ✓ Person
 - ✓ Production facility
- Food Defense
- Food Fraud
- Not only production: also trade
 - ✓ HACCP of the whole supply chain









- Do not forget Appendix FSSC, including services
- Knock Outs at IFS
- Fundamentals at BRC
- Management board expectation:
 - √ 80% of audit results dependent on the auditor
 - Focus with QA on a working system AND do not use the standard as an improvement tool.
 - ✓ BRC and IFS are often a settlement instrument, make sure that everything is correct on the days of the audit and that open action points that are standard related are also resolved.
 - ✓ Enough QA managers and advisors can wrongly do something else after an undesired score.







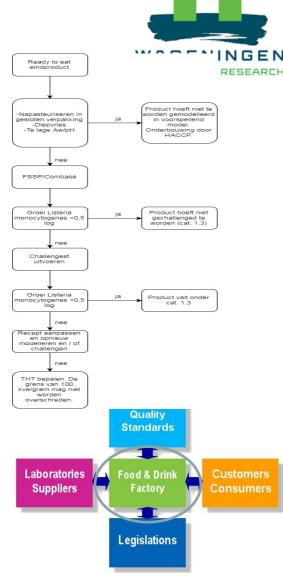
- Food Production parameters
 - ✓ Product: product assurance & development
 - ✓ Process : Cleaning and disinfection
 - Person: screening for diseases and hygienic working
 - ✓ Production area
- Food Defense
- Food Fraud
- Evidence Based practice:
 Evidence: everything done for food safety
- Make sure all data is stored in the company! Code microbiology so that you don't fall victim to external errors.
- Plant Based chilled // ready to heat





Food Factory: What to organize?

- Make sure everyone knows the location of:
 - √ HACCP study
 - ✓ Management reports
 - Listeria and additives overview
- Train relevant colleagues in
 - ✓ The management system
 - ✓ HACCP
 - ✓ Internal auditing
 - ✓ Location information sources
 - ✓ Traceability
 - ✓ ERP system and Backups
- Use a separate system for consumer & chain information





Suppliers



- Purchase agreements
- Supplier audit & assessments
- Certificates of analysis
- Process samples
- Primairy chain: management of
 - ✓ Agriculture: MRLs en pathogens
 - Meat: o.a. animal diseases (oie-database) and pathogens
- Production: control measures for
 - ✓ Food Production
 - √ Food Defense
 - √ Food Fraud









Suppliers: consolidation of services

| Market | Company | Taken over |
|-------------------|-------------------|---------------------------|
| Cleaning products | Ecolab | CIDLINES |
| Pest control | Rentokil | SGS Sanitec |
| Advice / Research | Merieux | KTBA |
| | Normec | Labs, BK, N&S, KA |
| ERP systems | French IT company | Schouw Computerization |
| Cold stores | American VC | Diverse cold stores |







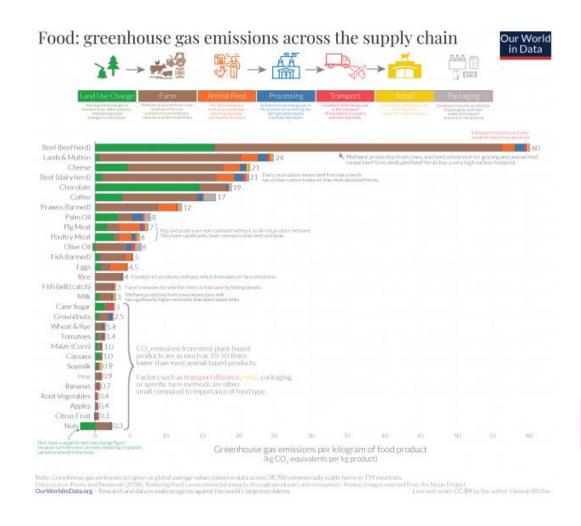
- Product Integrity
- Declaration of ingredients
- Nutritional values
- Origine
- Claims
- Allergens
- Produced where, which checks?
 - √ Food Production
 - √ Food Defense
 - √ Food Fraud



















- NVWA: not priority
- Retailers will want to do their best with the house brands...
- Media is focused on it

Tomatenpuree is pijnlijk goedkoop

Pureeblikjes Gepureerde tomaat voor 18 cent? Het kan. Maar de herkomst van het spul is vaak niet te achterhalen. En er zijn veel aanwijzingen dat de arbeidsomstandigheden bij de productie slecht zijn.

Hoe het zo goedkoop kan? Op bijna elk blikje staat iets vermeld als 'geproduceerd in Italië'. Maar wie het spoor verder volgt, komt op een heel andere plek: Xinjiang, in het westen van China. De regio waar de Oeigoerse minderheid woont.





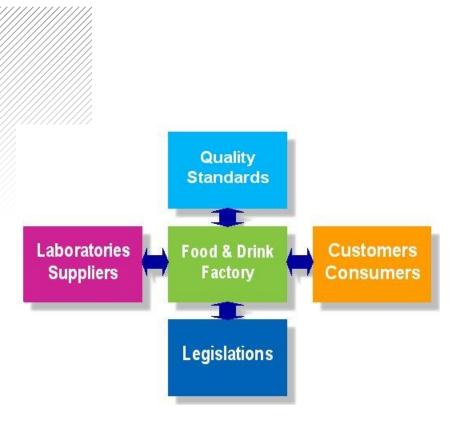


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Yearly Dynamics:

- ✓ 2000 quality requirements
- √ 100 suppliers
- √ 100 customers
- √ 100 employees
- √ 400 legal changes
- Real-time management of
 - Specifications
 - Quality activity
 - Traceability
 - Assessment



4 Focus Areas



EFQM SQF HACCP INK Eurepgap BRC IS09001:2000 GMP Animal Feed IFS IS017025 ΔIB **EFSIS**

ACCREDITATIONAL BODIES

CERTIFICATIONAL BODIES

CUSTOMERS

CONSUMERS

Retail Organisations Food Service Wholesalers and Trade Food Manufacturers Out of Home Outlets Hospitals

Habits, Attitudes Preferences Allergens Quality Needs Information Needs

FOOD AND DRINK FACTORY

FOOD & DRINK MANAGEMENT

LABORATORIES

PRODUCT SUPPLIERS

SERVICE SUPPLIERS

Microbiological Analytical

Raw materials Equipment Packaging Machines

Cleaning and Hygiene Pest Control Measurements Cooling Systems

GOVERNMENT CONTROL BODIES

Global International National

General Food Law Codex Alimentarius

Where appropriate



- **Specifications**
- Quality activities
- 3. Traceability
- Assessment



QUALITY HOLISTICS



| | | Specifications | Quality Activity Monitoring | Traceability | Assessment |
|---|--|---|---|---------------------------------|---|
| QUALITY STANDARDS | | | CERTIFICATION | N MANAGEMENT | |
| EFOM SOF INK Eurepgap IS09001:2000 GMP Animal Feed IS017025 AIB ACCREDITATIONAL BODIES | HACCP BRC IFS EFSIS CERTIFICATIONAL BODIES | real time standard requirements | Operational Framework | Test | Risk Quality Standard evidence based practice |
| CUSTOMERS CONS | UMERS | | DEMAND RELATIONS | HIP MANA BEMENT (SRM) | |
| Retail Organisations Habi Food Service Prefi Wholesalers and Trade Aller Food Manufacturers Qual | its, Attitudes erences rgens ity Needs rmation Needs | product, process requirements | Information Centre Demand Quality Information Centre (DQIC) | Products Specifications | Customer Satisfaction Consumer Needs |
| FOOD AND DRINK FACTORY | | | BUSINESS PERFORMA | NCE NANAGEMENT (BPM) | |
| | (MANAGEMENT | process, product and people requirements | Training, Support, Procedures, Quality Documents, Quality Database | Ingredients, Semi-products | Business System |
| LABORATORIES _ PRODUCT S | SUPPLIERS SERVICE SUPPLIERS | | SUPPLY RELATIONS! | IIP MANAGEMENT (SRN) | |
| Microbiological Raw mater Analytical Equipment Packaging Machines | ials Cleaning and Hygiene | process, product and people requirements | Supply Quality Information Centre (SQIC) | Raw materials Specifications | Suppliers |
| GOVERNMENT CONTROL BODII | ES | | LEGISLATIO | N MANABEMENT, | |
| Global General F | | legal requirements | legal requirements: - people - products - process - building | Informed | Risks Legal evidence based practice |

LEGISLATIONS



PLAN

Risk Assessment Legal Compliance Blue Print Operational Framework Yearly Plan

D0

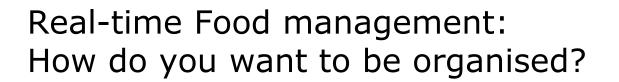
Document Generator
Audit-systeem
SpecCheck
Training
Supportive Material
Track and Trace

CHECK AND ACT

Quality Data Warehouse Quality Cockpit Standard Reports

COMMUNICATE

Newsletter www.iMISQA.com SpecReport Quality Information Centre Supplier Portal



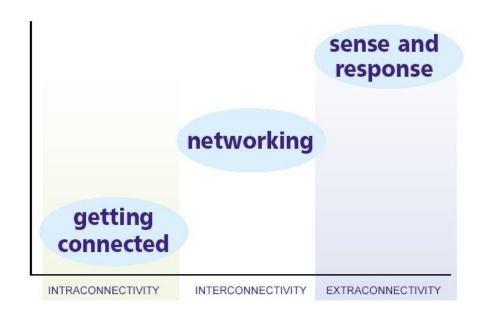


Knowing something is going to happen

Knowing why something happens

Knowing something happens

Knowing something has happened









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- Quality Activities:
 - ✓ Food Handbook
- Specifications
 - √ Food SpecCheck
- Traceability
 - ✓ Food Tracking
- Assesment
 - ✓ Food Audit

And monitoring of

- √ Hazards
- Legislations
- ✓ Standards

2022->: CONNECT, AI & Blockchain





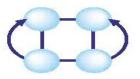
Real-time Compliance Connectivity needed

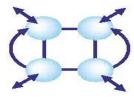












Activity

Process

System

Chain

Holistic

Getting Connected

Networking

Sense & Response







- Dashboards: real-time compliance
 - √ Food Production
 - √ Food Defense
 - √ Food Fraud









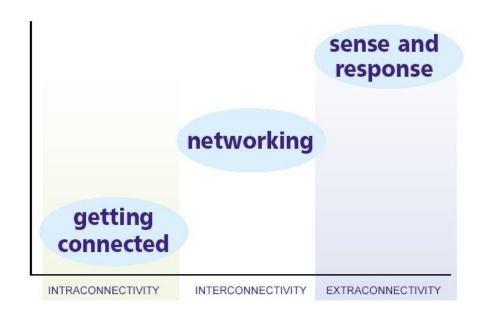


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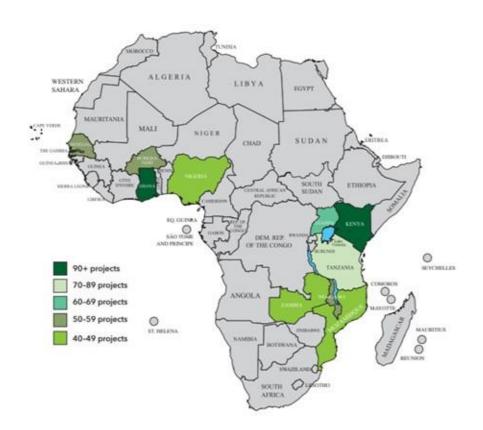








- Real-time Compliance is the future
- Certification is just a yearly sytem validation
- Africa can become the Global Food Supplier
- Using Real-time Compliance and Real-time monitoring from for Trust and Transparency





Next 10 years



- iMIS Food Global can be used by Multinationals to increase local production in emerging countries, so that the local Food Value Chain and local prosperity are improved.
- In addition, ethical issues can be monitored and CO2 is reduced by less waste and transport of goods. This data can eventually be made available to the consumer, leading to trust and intimacy.





2022 ->

WAGENINGEN UNIVERSITY & RESEARCH

- iMIS Food Global
- Compliance Portal
- AI and Blockchain
- Food Security
- Real-time Food Safety
- Europe
- Africa
- Asia
- USA

