

Primary Elements of the Product Safety Management System



John's Big Eight

- Simple
- Practical
- Common Sense
- Cost Effective
- Executable

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MANAGEMENT COMMITMENT and PRODUCT SAFETY CULTURE

<u>HACCP</u>	<u>Regulatory Oversight</u>	<u>Foreign Material</u>	<u>GMP's</u>	<u>Maintenance</u>	<u>Specification Management</u>	<u>Product Defense</u>	<u>Education</u>
Team	Legal / Legislative	Glass, Brittle Materials	Hygiene and Personnel Practices	Housekeeping Plan	Raw Materials	Site Security	Training Plan
Product Description	Chemical Management	Wood / Pallets	Attire	Equipment Maintenance	In Process	Product Fraud and Trademarks	Onboarding
Process Flow	Water Safety	Metal	Personal Items	Facility / Grounds Maintenance	Finished Product	Inbound / Outbound Inspections	Competency Assessments
Hazard Analysis / Risk Assessment	Product Testing	Pest Prevention	Medical / OTC / Cosmetics	Temporary Repairs	Recall / Traceability / Rework	Security Assessment	Records
Pre-requisite Programs / Allergen Control	Regulatory Watch	Hair	Food / Beverages / Tobacco	Tool Reconciliation	Co-Manufacturers	Visitors / Contractors / Service Providers	Corrective / Preventive Action

Internal Auditing and Inspections – System Validation and Verification



For More Information Contact John Winters, New Chapter Adventure, LLC (jwinters56@gmail.com)