

GMP Audit Checklist for Food Production

Use this GMP audit checklist to help your team conduct internal audits and ensure you're maintaining Good Manufacturing Practices compliance.



☐ Regulatory requirements

- ☐ The facility possesses an FDA registration number.
- ☐ A food traceability system is implemented to track products from their entry to exit, whether in their original state or as a part of another product.
- ☐ Initial and annual mock recall exercises are conducted, thoroughly documented, and proven effective.

☐ Food safety plan

- ☐ The facility maintains a comprehensive and documented food safety plan.
- ☐ One or more qualified individuals are designated to oversee and administer the food safety plan.
- ☐ Records of food safety plan compliance, including daily, weekly, or monthly inspections, are maintained on site.

☐ Personnel qualifications and trainings

- ☐ Documentation of personnel qualifications and training records is kept current and well-maintained.
- ☐ Every employee is either a qualified individual or is under the supervision of one.
- ☐ All personnel receive documented annual training in food hygiene and safety relevant to their specific roles.
- ☐ Supervisory staff are specifically tasked with overseeing the GMP practices of their subordinates.

☐ Personal Hygiene

- ☐ A Personnel Hygiene Policy (PHP) is established, enforced, and documented, applicable to all staff and visitors.
- ☐ The PHP covers essential personal hygiene practices, including clothing and footwear requirements.
- ☐ The PHP specifies the types of uniforms and personal protective equipment (PPE) required for different roles, along with their maintenance and usage conditions.



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Sterility, Sterilisation and Sterility Assurance for Pharmaceuticals Tim Sandle, 2025-08-01 Sterility Sterilisation and Sterility Assurance for Pharmaceuticals Technology Validation and Current Regulations Second Edition is an in depth guide to the world of pharmaceutical sterilization This new edition has been updated to reflect the latest standards and regulations ensuring alignment with current practices It explores emerging methods and techniques complemented by new case studies that provide practical examples Readers will gain comprehensive knowledge about sterilization s critical role in healthcare and pharmaceutical manufacturing highlighting the importance of controlling microbial challenges to ensure product safety and patient well being The book discusses sterility sterilization methods such as gamma radiation e beam dry heat steam gas vapor filtration and new techniques like X ray sterilization liquid phase sterilization ultraviolet light supercritical gases and sterilization assurance governance It covers biopharmaceutical manufacturing processes including aseptic filling container and packaging design and cleanroom environments This edition is essential for professionals in pharmaceuticals healthcare and medical device manufacturing providing the knowledge needed to comply with current standards and regulations Includes nine new chapters with many new case studies Offers coverage on the most current standards and regulations Provides full coverage of novel sterilization methods **GDP Audit Checklist for the Storage and Transport of Pharmaceuticals** Simone Dietz, 2013 **Title 21 CFR Parts 11, 210/211 and 820 with Audit Checklist** , 2010-01-01 GMP Auditor s Basic Handbook 21 CFR Parts 11 210 211 and 820 with Audit Checklists *GMP Audit Checklist for Pharmaceutical and API Manufacturers* , 2013 [Gmp Audit Trainer](#) Brendan Cooper, Mr., 2017-07-07 Both internal and external GMP audits inspections are a key requirement of Quality Management systems across medical device biotechnology and pharmaceutical industries Achieving a successful audit outcome is essential to maintaining an effective QMS and fundamental to retaining manufacturing licenses In order to align systems and processes to ensure compliance and favorable audit outcomes personnel must understand the auditor focus and methodologies This book summarises key areas that inspections cover along typical areas of risk and concern The following chapters are included Introduction to Good Manufacturing Preparation for Audits Inspection of Quality Systems During the Inspection Biotechnology Inspection Guide Medical Device Inspection Guide Drugs Inspection Guide Computerised Systems Inspection Guide CHAPTER 8 Computerised Systems Inspection Guide Introduction 94 Hardware 94 Validation of Hardware 96 Software 98 Electronic Records and Signatures 106 Electronic Records Verification Methods 117 *The ISO/GMP Audit Guideline Program* International Organization for Standardization, 1992 **GMP Audits in Pharmaceutical and Biotechnology Industries** Mustafa Edik, 2024-06-28 The fact that good manufacturing practice GMP audits in the pharmaceutical and biotechnology industries have to be evaluated and with very limited resources has created a gap in this field The lack of trained and qualified GMP auditors is on the rise in all organizations that are required to implement FDA EMA MHRA WHO TGA and PIC

S regulations This volume is an essential reference source for those organizations operating in the field of health and presents the basic knowledge needed to perform audits The author also provides useful tips and a selection of samples about GMP audits that are indispensable for professionals and health inspectors working in industry and health authorities Features An essential reference source for those organizations operating in the field of health and presents the basic knowledge needed to perform audits Anyone working in the manufacturing sector needs to be aware of GMP be able to identify operational flaws as well as legal violations and have a clear understanding of how to meet GMP standards Assists readers in understanding the importance of GMP and how they can apply each aspect in their working environment Covers a global regulatory landscape Suitable for relevant degree courses including industrial pharmaceuticals and pharmaceutical biotechnology *GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, (Volume 1 - With Checklists and Software Package)* Leonard Steinborn, 2019-04-23 Volume 1 of this two part package provides a complete set of checklists for internal and contract device and drug manufacturers and developers contract software developers and suppliers of chemical printed material electronic component and general supplies It also includes a simulated QSIT audit and a new product market launch All of these [GMP - PAT Handbook](#), 2010-01-01 GMP PAT Handbook 11 w Scope App 210 211 820 ICH Q7 GMP Auditors Checklist PAT 7356 002 Quality Systems Approach to Pharmaceutical CGMP Regulations

GMP Inspections Brendan Cooper, 2017-09-30 At over 400 pages this book introduces the area of Good manufacturing and compliance for Regulated industries Medical devices pharmaceuticals and Biotechnology The opening chapter covers the basics principles of GMP how it applies to people equipment materials and processes This is then followed with chapters outlining the key themes and areas that arise within the various industries or specialties While many GMP requirements apply to all medical and medicinal products some area s exhibit additional requirements and focus points when it comes to audits and GMP inspections Each chapter is clear concise and draws heavily on published guidance from the FDA and other regulatory bodies This results in a well structured summary or road map that details key topics and technical points subject to inspection The following chapters are included Introduction to Good Manufacturing Practices Preparation for Audits Inspection of Quality Systems During the Inspection Biotechnology Inspection Guide Medical Device Inspection Guide Sterile Drugs Inspection Guide Computerised Systems Inspection Guide and Cleaning Inspection Guide **Gmp and Gxp Guide for Engineers** Priscilla Browne, 2017-08-09 The GMP and GXP Guide for Engineers brings together regulatory guidance and industry norms into a paperback resource for Engineers and professionals working in Life Sciences Medical devices Pharamceutical and Biotechnology It is a powerful resource for those looking to refresh knowledge or those who wish to have a practical resource at their fingertips The title is divided into five comprehensive chapters Chapter 1 Good Manufacturing Practices GMP This chapter reviews the body of guidance and regulations on GMP published by the FDA PICs EU GMP and WHO It will provide the reader with a broad understanding of what is required to meet GMP in a manufacturing setting

Chapter 2 Data Integrity reviews the increasingly critical area of Data and ensuring data reliability and integrity in a CGMP setting Chapter 3 Test Method Validation takes the reader through the fundamentals of TMV Chapter 4 Cleaning and GMP provides an overview of a process approach to cleaning along with an explanation of key concepts In conclusion Chapter 5 Audit and Inspection Guide examines auditor approaches and key focus areas on what is expected for onsite inspection Large Paperback 8 X 10 310 pages **Checklist GMP Inspections** Christine Oechslein,Thomas Halfmann,Rainer Kutsch,2010

The Process Approach Audit Checklist for Manufacturing Karen Welch,2005 **GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, Sixth Edition, (Volume 1 - With Checklists and Software Package)** Leonard Steinborn,2003-06-27 Volume 1 of this two part package provides a complete set of checklists for internal and contract device and drug manufacturers and developers contract software developers and suppliers of chemical printed material electronic component and general supplies It also includes a simulated QSIT audit and a new product market launch All of these are referenced to the relevant relevant FDA regulations EC and IPEC guidelines and ISO BSI standards The text also explains various audit types do s and don ts for auditors and guidance for audit preparation performance conclusion report derivation and follow up activities A CD ROM packaged with the book contains all of the checklists in a customizable electronic format **GDP-Audit-Checkliste für Lagerung und Transport von Humanarzneimitteln, Wirkstoffen und Medizinprodukten** Simone Ferrante,2018 [GDP-Audit-Checkliste für Lagerung und Transport von Arzneimitteln](#) Simone Dietz,2013 *GMP/GDP, Medical Device Regulations - Inspection Experience Sharing* Andreja Čufar,2023 [The GMP Handbook](#) Brendan Cooper,2017-07-17 CGMP Current Good Manufacturing Practices has legal and practical implications for manufacturers of medicinal products and medical devices The requirements to meet CGMP is legal requirement but it also ensures the patient receives products that are safe effective and of consistent quality The FDA WHO ICH PIC s AND Eudralex provide extensive guidance and regulations on many topics related to the manufacture of medicinal and drug products A large body of reference materials is available to manufacturers and engineering professionals This book brings together the key requirements of GMP and briefly examines the common themes and requirements published by the various authorities bodies and international organisations The book includes the following chapters Chapter 1 Overview of Good Manufacturing Practices Chapter 2 Quality Management Chapter 3 Personnel Chapter 4 Buildings and Facilities Chapter 5 Process Equipment Chapter 6 Documentation and Records Chapter 7 Materials Management Chapter 8 Rejection and re use of materials Chapter 9 Validation Chapter 10 Change Control Chapter 11 Complaints and recalls Page count 160 Paperback book Large 8 x 10 format [GMP manual](#) , [GMP Quality Audit Manual for Healthcare Manufacturers and Their Suppliers](#) Leonard Steinborn,1991-05

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