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| | | ABC | | | | | | | | |
| | | Food Safety Objectives Action Plan | | | | | | | | |
| | | | Issue No: 01 | | Revision No: | 0 | Department: Management | | | |
| SINO | Functional Objectives | Action required | Resources required | Responsibility | Time Frame | Evaluation by | Q1 | Q2 | Q3 | Q4 |
| 1 | Compliance to all applicable statutory/ regulatory requirements -100% | Monitoring the legal register for its complaince | Legal register | plant related-Manager Ref others-FSTL | Monthly | MD | | | | |
| 2 | Providing resources on time-100% | Identification of the resources required with time frame | Fund | MD | Quarterly | MD | | | | |
| 3 | Product recall/ withdrawal - Nil | 1.Releasing products only approved test reports 2.Mock recall to be performed as per schedule | 1.availability of lab personnel 2.mock recall schedule | 1.Lab I/C 2.FSTL | 1.Continuos 2.Yearly | MD | | | | |