|       | ABC                      | Doc.No. ABC/Plan/01                |
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## **Food Safety Culture Plan**

| SI.No | Activity                                                                                                                                         | Responsibility   | Time frame |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| COMN  | IUNICATION                                                                                                                                       |                  |            |
| 1     | Review the Vision/Mission statements to include food safety as core element                                                                      | . Top Management | ?.         |
|       | Communication of Vision/Mission through Website/ posters/ meetings/MRN                                                                           | fSTL/IT          | ?.         |
| 2     | Communicate behavioural expectations from departments and all employees with respect to food safety by following methods:                        |                  |            |
|       | <ul><li>Develop posters and display it over prominent places.</li><li>Develop videos and educate employees</li></ul>                             | FSTL<br>HR       | ?          |
|       | > Dept meetings to discuss the food safety culture aspects                                                                                       | HODs             |            |
|       | Intranet/ Message boards to be instituted                                                                                                        | IT & FSTL        |            |
| 3     | Responsibilities and accountabilities with respect to food safety of all persons be reviewed, updated and communicated to the concerned persons. | s to HR          | ?          |

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| SI.No | Activity                                                                                                                                                                                                                                                                                                                                                                                | Responsibility         | Time frame                                            |  |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|--|
| 4     | Handling customer complaints/ Supplier issues effectively                                                                                                                                                                                                                                                                                                                               | HOD/ Top<br>Management | Continuous- Complaints to be closed within time frame |  |
| TRAIN | ING                                                                                                                                                                                                                                                                                                                                                                                     |                        |                                                       |  |
| 5     | <ul> <li>a) Training calendar to include training related to:</li> <li>Food safety culture</li> <li>Hazard and risk control management</li> <li>Organise the training for Senor management personnel with respect to Food safety Culture.</li> <li>b) Conduct training in group and have a quiz at the end. Person answer correctly all questions can be declared as winner.</li> </ul> | HOD/HR                 | ? Continuous Continuous                               |  |
| FEEDE | FEEDBACK FROM EMPLOYEES                                                                                                                                                                                                                                                                                                                                                                 |                        |                                                       |  |
| 6     | Develop food safety culture survey questionnaire and administer it.  Feedback on training conducted.                                                                                                                                                                                                                                                                                    | Top Management         | ?<br>Continuous                                       |  |
|       | T COUDION OF TRAINING CONTROLOG.                                                                                                                                                                                                                                                                                                                                                        |                        | Continuous                                            |  |

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| SI.No | Activity                                                                                     | Responsibility     | Time frame                           |
|-------|----------------------------------------------------------------------------------------------|--------------------|--------------------------------------|
| PERF  | ORMANCE MEASUREMNET ON FOOD SAFETY                                                           |                    |                                      |
| 7     | Score received on Food safety culture assessment                                             | Top Management     | Annually                             |
|       | <ul> <li>Observing behaviour</li> <li>Audit results</li> <li>No of people trained</li> </ul> | HODs<br>FSTL<br>HR | Quarterly  After audits  Six monthly |
|       | <ul> <li>Events of product recall/ withdrawal</li> <li>GMP inspection score</li> </ul>       | FSTL<br>FSTL       | Immediate As per schedule            |