



Spotlight on Food Safety Audit Management

As an integral component of the Deloitte Food Quality and Safety Solution

Expediting food safety audit processes and simplifying management of related documentation

Like the food products themselves, audits within the food and product industry come in many flavors. Companies must be prepared for external audits by various regulatory agencies as well as by their customers. In addition, companies must periodically audit their contract manufacturers, foreign and domestic suppliers, and other related third parties to ensure compliance with food safety regulations and best practices. Most companies also have internal audit programs to assess the effectiveness of their own facilities, controls, and processes. Despite the many types of assurance required today, many companies still

rely on paper-based records and manual systems to document and manage their audit processes. To help companies address these challenges, Deloitte has developed strong capabilities for managing food safety audit processes as part of the Deloitte Food Quality and Safety Solution.

The Food Safety Audit Management component of the Deloitte Food Quality and Safety Solution integrates OpenText and SAP®, and incorporates industry knowledge and leading practices from Deloitte, to create a centralized hub for executing internal and external audits and managing all related documentation, including evidence and records as well as findings and recommendations.

Key capabilities include:

- **Locate:** Related documentation, such as records, photos, videos, e-mails, etc., can be captured from almost any source, while robust search functionality simplifies locating the required information.
- **Accelerate:** Pre-configured automated workflows enable efficient execution of audit plans, with clear allocation of roles and responsibilities and consistent activity tracking.
- **Identify:** Users can more readily identify weaknesses in controls, gaps in compliance, and vulnerabilities in the supply chain.
- **Improve:** A centralized content repository allows organizations to use analytics in assessing compliance, implementing risk-mitigation strategies, and targeting areas for improvement.

Deloitte Food Quality and Safety Solution



By providing pre-configured, industry-standard audit management processes, the solution can help companies in their efforts to demonstrate compliance with external regulations as well as to monitor adherence to internal quality standards. Potential benefits include:

- Enhanced audit preparedness
- Reduced risk of non-compliance with the Food Safety Modernization Act (FSMA) and other regulations
- Enhanced efficiency in auditing internal and external business relationships through automated workflows and elimination of manual processes
- Improved information visibility required for decision-making

The components of the Deloitte Food Quality and Safety Solution are designed to integrate seamlessly with one another, providing a cohesive system for managing quality, safety and compliance in operations. With full integration to other processes, such as records management, Corrective and Preventive Action (CAPA), and enhanced traceability and recall management, the Solution helps support the resolution of food safety issues, regardless of where they originate or which parts of the supply chain they involve.

Learn more

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