Food Quality and Safety Assessment and Roadmap
Determining where to start

Addressing escalating regulatory and market demands regarding food quality and safety
Several recent high-profile outbreaks of foodborne illnesses have captured the attention of consumers and made regulatory oversight a priority for the US Food and Drug Administration. Where does your company stand in complying with the Food Safety Modernization Act and other regulations? Do you have the proper controls and systems in place to manage quality, safety and compliance in operations? Are you prepared to respond quickly in the event of an audit, a food safety incident, or a recall? The Deloitte Food Quality and Safety Assessment and Roadmap offers a good place to start in answering these questions and in determining priorities with regard to food safety. Conducted by Deloitte food industry specialists in collaboration with company personnel, the Assessment and Roadmap spans the following activities and outcomes:

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<thead>
<tr>
<th>Weeks 0-2</th>
<th>Define strategy</th>
<th>Weeks 3-5</th>
<th>Define and prioritize initiatives</th>
<th>Weeks 5-8</th>
<th>Finalize roadmap and resources</th>
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<td><strong>Key activities</strong></td>
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<td>• Collaboratively develop operational strategy and vision for all components of food quality and safety across the business, defining gaps around people, process, and technology.</td>
<td>• Deep dive into individual functional areas with key stakeholders.</td>
<td>• Develop roadmap and deploy strategy aligned with other strategic company initiatives.</td>
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<td><strong>Potential outcomes</strong></td>
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<td>• Align vision for an end-to-end operational process to improve visibility, control and flexibility, designed to enhance management of food quality and safety.</td>
<td>• Develop project charters based on outcomes from these deep dives and prioritize initiatives based on company strategy and identified capability gaps.</td>
<td>• Develop formalized project governance model and present to leadership for approval and sign-off.</td>
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<td>• Define initiatives and project charters needed to reach strategic objectives and timeframes.</td>
<td>• Develop a high-level quantitative and qualitative benefits case for change to support project requests.</td>
<td>• Create visionary roadmap defining workstreams, resources, and technology plans needed to execute applicable components of the Deloitte Food Quality and Safety Solution, including control frameworks and technology.</td>
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Now is the time to begin addressing the escalating regulatory and market demands regarding food safety. In such a complex environment, it can be hard to know where to begin, but the assessment process can help you develop a customized roadmap across key areas in a matter of weeks.

Where appropriate, this roadmap may be enabled by the Deloitte Food Quality and Safety Solution. The components of this Solution are designed to integrate with one another, providing a cohesive system for managing quality, safety and compliance in operations. With full integration across records management, food safety audit 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
To learn more information on the Assessment and Roadmap process or the Deloitte Food Quality and Safety Solution, please contact:

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