VACCP SYSTEM FRAMEWORK

The Fundamentals of Food Fraud Prevention: Steps to creating & implementing a VACCP system

PLAN

Create a VACCP team

Who is responsible in your company

Assemble a multidisciplinary team with a range of expertise, such as procurement, food safety and legal. Assign roles and set meeting requirements.

Define VACCP policy & procedure

Why you should prevent fraud for your company

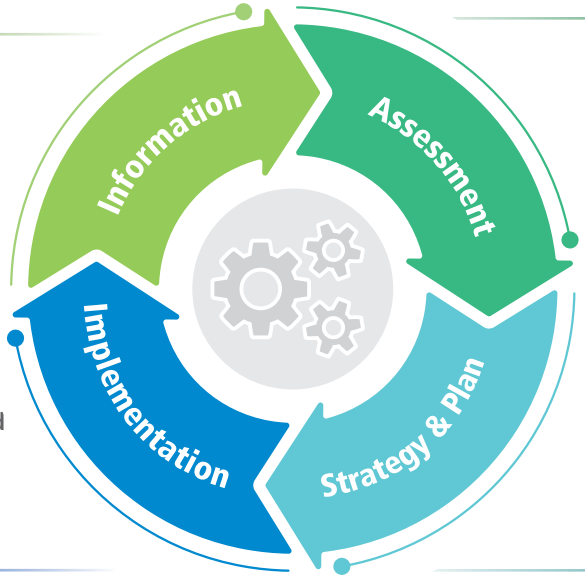
Include vision, mission, values. Determine requirements, approach and resources required.

DO

1 Gather reputable information

Where to find the information

- Incident scanning
- Horizon scanning
- Supplier & supply chain information



2 Perform vulnerability assessment

How to assess & interpret the information

- Complete pre-screen (optional)
- Decide on vulnerability assessment tool & define parameters
- Conduct detailed vulnerability assessment
- Apply enterprise risk assessment & ranking

4 Implement countermeasures

When & how to detect, deter & prevent fraud

- Adulteration detection & authenticity testing
- Investigation & audit
- Traceability & tamper-proofing

3 Create fraud prevention plan

What to do with assessment outcomes

- Establish food fraud prevention strategy
- Determine approach for vulnerable ingredients/products
- Create control sheet & mitigation plan

CHECK & ACT

Review, adapt & improve

Food fraud is a moving target. Set up a method for ingredient/product monitoring. VACCP system review should be conducted at least annually. Any changes or developments may initiate an earlier review.

VACCP TIPS

- ✓ Different food safety standards will have different VACCP requirements
  - Small but significant variations
- ✓ Best practice is to consider **all types** of fraud for all ingredients/products
  - Dilution • Substitution • Unapproved enhancement • Concealment
  - Mislabelling • Counterfeiting • Grey market production

facts Food & Allergy Consulting & Testing Services
the go-to-company for peace of mind

+27 21 882 9883 | www.factssa.com | info@factssa.com | FACTS Laboratory . The Woodmill . Office 11 . 1st Floor . Vredenburg Road . Stellenbosch . 7600 | © FACTS 2022