



FOOD SAFETY MANAGEMENT SYSTEMS AND QUALITY MANAGEMENT SYSTEMS

Current Registrations Held by The Warrell Corporation:

Standard	Type	Applicable To	Registered Through	Frequency Audited
FSSC 22000 (Version 4.1) ISO 22000:2015	Food Safety & Quality Management System	Camp Hill	March 2021	Annual

Customers and retailers often request standards accepted by the Global Food Safety Initiative (GFSI) committee. These include the major standards listed below as well as several other industry specific standards. Registration to any one of these standards is acceptable to anyone requiring a GFSI standard.

- Food Safety System Certification 22000 (FSSC 22000) – growing quickly and the only true system standard
- British Retail Consortium (BRC Version 6) – primarily used in UK and Europe
- Safe Quality Food (SQF 2000 Level 2 and 3) – very recognizable in United States, particularly with retailers

The Warrell Corporation chose to be certified to FSSC 22000 because of the direct link to ISO 22000 which is an internationally recognized standard. FSSC 22000 has been accepted by WalMart, Target and Costco.

The selection of FSSC 22000 has prepared The Warrell Corporation for the changes from the Food Safety and Modernization Act (FSMA). FSSC 22000 has always required additional monitoring similar to Preventive Controls required by FSMA and supplier approval steps. As such The Warrell Corporation was well prepared and has transitioned their HACCP program into the required Food Safety Plans and will continue to update systems and processes to meet new federal guidelines as is required by FSSC 22000.

Warrell also participates in additional GMP based audits at the request of several customers. This includes unannounced audits which truly put the systems to the test and Warrell consistently passes these audits with the highest level scores.

For more information on The Warrell Corporation's Food Safety and Quality Management Systems, please feel free to contact our compliance department at compliance@warrellcorp.com.

Additional 3rd Party Audits/Inspections:

3 rd Party Auditor	Type	Applicable To	Last Audit	Frequency Audited
Customer	Customer specific audits on product, systems and GMP's	Camp Hill and York	On Going	On Going