

Edition 10 targets January 2027. Your 90-day records window starts well before that.

Auditors trace **90 days of records** from your audit date. Whatever exists at the start of that window is what they score.

FOOD SAFETY CULTURE

- ☐ Assessment plan documented with objectives, measures, and feedback loops
- ☐ Training records prove proficiency, not attendance alone
- ☐ Feedback loops on record: issue raised, response given, outcome documented
- ☐ Supervisor verifications and direct observations in time-stamped records

CHANGE MANAGEMENT · New Clause 2.3.5

- ☐ Change procedure covers equipment, process, personnel, and supplier changes
- ☐ Every change has a traceable food safety risk assessment
- ☐ Assessment, approval, and post-implementation verification on record
- ☐ CAPA triggered when changes introduce new food safety risk

ENVIRONMENTAL MONITORING

- ☐ Facility-specific, risk-based environmental monitoring assessment in place
- ☐ Sampling plan (locations, frequencies, organisms) justified by that assessment
- ☐ Environmental positives linked to CAPAs with root cause documented
- ☐ Program updated when conditions change; connects to Clause 2.3.5

SCORING CHANGES

- ☐ CAPA records must document how root cause was identified and resolved
- ☐ Three Core Clause majors deduct 21 points — surveillance territory
- ☐ Edition 10 codifies a 90-day negotiable blackout. Confirm with your CB
- ☐ SQF Practitioner and backup must be site-employed, and not shared

If your records aren't built for a vertical audit, your first Edition 10 audit will surface that.

SafetyChain connects food safety culture, change management, and CAPA in one traceable system.

Visit safetychain.com