

## **Global Standard Gluten-Free, Issue 4** GF409: Position Statements for Issue 4

Document Scope:

Where clarification of interpretation of a requirement of the Global Standard Gluten-Free or its protocol is necessary, this will be published on the BRCGS website (<u>www.brcgs.com</u>), and BRCGS Participate as a Position Statement. Such statements are mandatory in their use from the date specified for implementation or the date of publication on the BRCGS website, where no date is specified.

#### Change log

Version no.	Date	Description
1	12/12/2024	*NEW* Position Statement 1 Explanation of the protocol to be followed by certification bodies when a Global Standard Gluten-Free audit is combined with a GFSI Food Safety Management System Standards Based on ISO/IEC17021. Creation of a new section 3.7.1.1 in Part III Audit protocol.

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3.7.1.1 Audits combined with a GFSI Food Safety Management System Standards Based on
ISO/IEC17021

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#### **POSITION STATEMENT 1**

#### Part III Audit protocol

Currently Part III, section 3.7.1 of Global Standard Issue 4 states:

"Where an audit is combined with a GFSI-benchmarked certification audit, BRCGS Global Standard START! Intermediate level audit, or equivalent food safety audit offered by a GFSIbenchmarked certification programme owner, please refer to the audit protocol of the relevant Standard for calculation of re-audit dates."

As a GFSI Food Safety Management System Standard based on the ISO/IEC17021 certification cycle does not follow yearly re-certification audits, it is foreseeable that subsequent ISO/IEC audit may be scheduled beyond the Global Standard Gluten-Free re-audit due date.

For this reason, the excerpt of section 3.7.1 above has been modified to:

"Where an audit is combined with a GFSI-benchmarked certification audit, BRCGS Global Standard START! Intermediate level audit, or equivalent food safety audit offered by a GFSIbenchmarked certification programme owner, please refer to the audit protocol of the relevant Standard for calculation of re-audit dates. Where an audit is combined with a GFSI Food Safety Management System Standard based on ISO/IEC17021, please also refer to section 3.7.1.1."

A new section has been added after section 3.7.1.

#### New section:

# 3.7.1.1 Audits combined with a GFSI Food Safety Management System Standard based on ISO/IEC17021.

Where the Gluten-Free audit is combined with a GFSI Food Safety Management System Standard Based on ISO/IEC17021, the re-audit date should be recalculated as the anniversary of the certification audit decision date. The certification expiry date should be set as 42 days after the re-audit due date.

Where an audit is combined with a GFSI Food Safety Management System Standard based on ISO/IEC17021, it is foreseeable that its surveillance and re-certification audits could be scheduled beyond the re-audit date indicated on Global Standard Gluten-Free certificate.

The certification body shall therefore ensure it schedules the combined audit in good time so that the Gluten-Free re-audit date is not exceeded. Where it is not possible for the certification body to schedule the combined audit before the re-audit due date listed on the certificate, the site shall have a standalone Gluten-Free audit.

The subsequent Gluten-Free re-audit date shall correspond with the protocol for standalone audits in 3.7.1.

#### Effective: 1 January 2025

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