
Risk Management Programme (RMP) Template Reference Attachment for Cold and Dry Stores

This RMP Template Reference Attachment should be read in conjunction with:

- [Risk Management Programme \(RMP\) Template for Cold and Dry Stores](#)

Draft for consultation

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This page is not part of the RMP.

Dated at Wellington _____ day of _____

Aaron Tangaroa
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Disclaimer

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Part 1: General RMP Sections

Section	Description	References
1	Requirements for the chilling, freezing and storage of animal products	<ul style="list-style-type: none"> • <u>Animal Products Notice: Specifications for Products Intended for Human Consumption 2020</u>, clauses 13.9 (2), 13.17 (3) and 13.37 (2).
2	Labelling requirements	<ul style="list-style-type: none"> • <u>Animal Products Notice: Specifications for Products Intended for Human Consumption 2020</u>, clause 8.2.
3	Labelling requirements	<ul style="list-style-type: none"> • <u>Australia New Zealand Food Standards Code</u>.
4	Requirements for the chilling, freezing and storage of animal products	<ul style="list-style-type: none"> • <u>Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020</u>, clause 8.8 (1).
5	Labelling requirements	<ul style="list-style-type: none"> • <u>Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020</u>, clause 4.5 (1).
6	Requirements for the chilling, freezing and storage of animal products	<ul style="list-style-type: none"> • <u>DPC4: Animal Products (Dairy): Approved Criteria for Storage and Transportation of Dairy Material and Products 2008</u>, clause 6 (13).
7	Labelling requirements	<ul style="list-style-type: none"> • <u>DPC4: Animal Products (Dairy): Approved Criteria for Storage and Transportation of Dairy Material and Products 2008</u>, clause 9 (1) (c).

Part 2: Supporting Systems

Section	Description	References
1	Document Control and Record Keeping	<ul style="list-style-type: none"> • Animal Products (Risk Management Programme Specifications) Notice 2008, clause 20. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 9. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, Part 5.
2	Personnel Health and Hygiene	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 12 and 13. • Animal Products (Dairy) Regulations 2005, regulations 11 and 12. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 4. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.19.
3	Personnel Competencies and Training	<ul style="list-style-type: none"> • Animal Products Act 1999, clause 16 (1) (c). • Animal Products (Risk Management Programme Specifications) Notice 2008, clause 19. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 5 and clause 9.2. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clauses 3.20 and 3.21.
4	Operator Verification	<ul style="list-style-type: none"> • Animal Products Act 1999, sections 17. • Animal Products (Risk Management Programme Specifications) Notice 2008, clauses 13, 15, 16 and 17. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 27. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.26.
5	Corrective Action	<ul style="list-style-type: none"> • Animal Products (Risk Management Programme Specifications) Notice 2008, clauses 11, 15 and 20.
6	Design, Construction and Maintenance of Buildings, Facilities and Equipment	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 10 and 14. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, clauses 2.2, 2.3, 2.4, 2.7 and 25.4. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clauses 3.2, 3.3, and 3.14. • DPC 4: Animal Products (Dairy): Approved Criteria for Storage and Transportation of Dairy Material and Products, clause 6. • Animal Products (Dairy) Regulations 2005, regulations 9 and 13.
7	Suitable Water	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 9 and 10. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 2.5 and Schedule 1.
8	Cleaning and Sanitation	<ul style="list-style-type: none"> • Animal Products (Dairy) Regulations 2005, regulations 8, 9 and 10.

		<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 9, 10 and 11. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 3. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.18.
9	Receipt of Incoming Materials	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 6 and 7. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, clauses 2.8 and 22.2. • Food Standards Code, Standard 1.3.3.
10	Traceability, Inventory and Labelling	<ul style="list-style-type: none"> • Animal Products Act 1999, section 17. • Animal Products Regulations 2000, regulations 17, 18 and 19. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 8. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clauses 4.5 and 5.3. • Food Standards Code, Standard 1.2 (especially 1.2.1, 1.2.3 and 1.2.10) and Schedule 9.
11	Calibration	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulation 14. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, clause 6.2. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.22.
12	Chemical Control	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulation 11. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, clause 3.3. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.17. • Approved Maintenance Compounds (Non-Dairy) Register.
13	Pest Control	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 10 and 11. • Approved Maintenance Compounds (Non-Dairy) Register. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 29. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.24.
14	Non-Complying Product and Recall	<ul style="list-style-type: none"> • Animal Products Act 1999, section 77B. • Animal Products (Risk Management Programme Specifications) Notice 2008, clauses 13 and 14. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, Part 31. • Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020, clause 3.25. • Food Recalls.
15	Storage	<ul style="list-style-type: none"> • Animal Products Regulations 2000, regulations 9, 11 and 16. • Animal Products (Dairy) Regulations 2005, regulation 8. • Animal Products Notice: Specifications for Products Intended for Human Consumption 2020, clause 7.2, clause 22.2, clause 22.3, Part 7, Part 25 and Part 26.

		<ul style="list-style-type: none"> • <u>Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020</u>, clauses 3.15 and 3.23. • <u>Animal Products (Risk Management Programme Specifications) Notice 2008</u>, clauses 8, 9, 11 and 19.
16	Transport	<ul style="list-style-type: none"> • <u>Animal Products (Risk Management Programme Specifications) Notice 2008</u>, clause 19. • <u>Animal Products Notice: Specifications for Products Intended for Human Consumption 2020</u>, Part 26. • <u>Animal Products Notice: Specifications for Products Intended for Animal Consumption 2020</u>, Part 12.
17	Identification and Control of Risk Factors Related to Wholesomeness	<ul style="list-style-type: none"> • <u>Animal Products Act 1999</u>, section 17. • <u>Animal Products (Risk Management Programme Specifications) Notice 2008</u>, clauses 10 and 11. • <u>Animal Products Notice: Specifications for Products Intended for Human Consumption 2020</u>, clause 22.3.

Part 3: Hazard Identification and Control

Section	Description	Reference
1	Hazard Identification and Control	<ul style="list-style-type: none">• <u>Animal Products Act 1999</u>, section 17.• <u>Animal Products (Risk Management Programme Specifications) Notice 2008</u>, clauses 10 and 11.• <u>Animal Products Notice: Specifications for Products Intended for Human Consumption 2020</u>, clause 22.3.

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