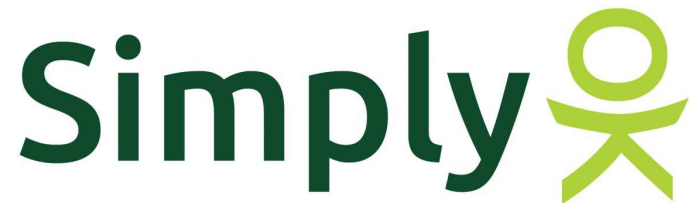


Complete and **reliable** information
about **allergens** in **food**.

Allergen Management Complexity

(AMC)

WWW.SIMPLYOK.EU



Complete and **reliable** information
about **allergens** in **food**.

Starting points

WWW.SIMPLYOK.EU

SimplyOK certification scheme

SimplyOK is currently a classical certification scheme

- All organizations are audited
- The audit is a full audit

The inconvenient truth is that a full audit is not always necessary

Evaluation of the Scheme

- The SimplyOK scheme has been evaluated
- The focus of the evaluation was to achieve a accessible and efficient system for auditing allergen management systems
- The result is a innovative modular approach

Allergen Management Complexity

- Modular approach based on the complexity of the allergen management system
- The assessment of the allergen management system is based on the identified complexity of the system
- The assessment is always conducted by an auditor

AMC assessment

- The content of the auditor checklist requirements depends on the identified complexity of the allergen management system
- The assessment requirements are based on the existing SimplyOK requirements

Allergen management Complexity

Beware of the following:

- The AMC does not define risks or danger
- The AMC only defines the complexity of the allergen management system of an organization
- The AMC also defines the audit complexity

How does it work

The starting point is the AMC-Tool

- This is a set of guided questions that is supported by an online tool
- The AMC tool provides insight into the company's process and product characteristics.

AMC-Tool

Based on specific questions, an automated system assessment takes place, which leads to the determination of the AMC start profile

An AMC start profile on the basis of which the initial assessment is performed by a Certification Body

Be aware of the following

- The AMC-Tooling is **not** a self-assessment
- The final AMC profile is **always** determined by the auditor during the assessment

AMC start profile

AMC 1

Low complexity

AMC 2

AMC 3

AMC 4

High complexity. Multiple allergens



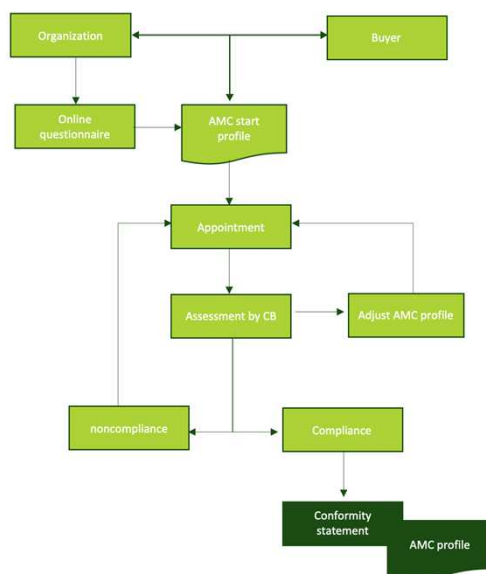
AMC start profile

- With the start profile from the AMC-Tool , a request could be made by the company to a Certification Body for an assessment
- A retailer (buyer) could instruct the supplier to opt for a higher AMC starting profile

Assessment by the Certification Body

- The content of the assessment by the Certification Body is determined by the AMC start profile of the organization
- The requirements of the SimplyOK certification scheme are used to create the assessment checklist per AMC start profile

AMC workflow



AMC Assessment

Profile	Assessment	Assessment type	Assessment duration
AMC 1	Check on products and absence of allergens	Remote	2 hours (including reporting)
AMC 2	<ul style="list-style-type: none"> SimplyOK Basics 1 – 3 Plus VITAL 	Remote	<ul style="list-style-type: none"> 4 hours assessment 2 hours reporting
AMC 3	<ul style="list-style-type: none"> SimplyOK Basics 1 – 3 SimplyOK Basics 4 - 5 (partial) Plus VITAL 	Remote	<ul style="list-style-type: none"> 6 hours assessment 2 hours reporting
AMC 4	<ul style="list-style-type: none"> All SimplyOK Basics Plus VITAL 	On-site	6 to 20 hours

Certification decision

- The final AMC profile is **always** determined by the auditor based on the result of the assessment
- Based on the result of the assessment, the organization receives an AMC conformity Statement
- Valid for one (1) year after the date of the decision

Follow-up on the AMC initiative

Follow-up

- Retailer pilot
- Remote assessments

Redesigning the SimplyOK Scheme to support AMC:

- Scheme governance
- AMC requirements checklists

AMC Pilot

AMC pilot

- Approximately 10 organizations
- Validation:
 - AMC online tool and AMC start profiles
 - AMC checklists
 - Remote assessment
 - Assessment duration

Questions

Thank you