



Select audit type:	Choose an item.
Select audit programme:	Choose an item.

Site Details

Address information (certificate holder/primary site)

Company name			
Address			
Post/Zip code			
City			
County / State / Province			
Country			
Additional Office Locations			
Additional site 1			
Additional site 2			
Contact Information			
Name			
Position in Company			
Telephone Number			
Mobile Number			
E-mail			
If consultant used for BRCG	S certificat	ion:	
Consultancy company:			
Consultant name:			
I hereby given permission fo	or Consultar	nt to be copied on all	
correspondence relating to	certificatio	n process.	Choose an item.
Site Details			
Agent:	Choose		etween a manufacturer or broker and their
	an item.	customers but do not at any point own or take title to the goods. Such	
		companies provide a range of services to facilitate the safe and legal trade of products.	
Broker:	Choose	Companies that purchase or 'take title to' products for resale to	
	an item.	manufacturers, other brokers, retailers or food service companies but	
		not directly to the consumer	
No. of supplying sites:		Counted as the number of individual sites supplying product, irrespective of whether they belong to the same group.	
Number of Employees:		At main office location	
Number of Employees:			

Audit Scope

Scope of Audit:			
Exclusions from Scope:			
Justification for exclusions:			
Product Categories (traded in la	ast 12	2 months)	
Frozen Food:	Cho	Choose an item.	
Chilled Food:	Cho	Choose an item.	
Ambient Food:	Cho	Choose an item.	
Packaging Materials:	Cho	Choose an item.	
Consumer Products:	Cho	oose an item.	
Additional services arranged/Sub Contracted: (select "yes" to all that apply, for all/any office locations)			
Storage		Choose an item.	
Distribution		Choose an item.	
Importation		Choose an item.	
Export		Choose an item.	
Product Development		Choose an item.	
Product Testing		Choose an item.	
Repacking	Dacking Choose an item.		
Further Processing	Choose an item.		
Other	Choose an item.		
Provide details of other servic	es:		
Additional Voluntary Modules and Add on Standards			
If you export into USA, do you require the FSMA module? Choose an item.			

History of certification (if applicable)

BRCGS site code:	
Other GFSI standards site identifiers (e.g. FSSC COID, IFS):	
Indicate the last unannounced audit date	
If switching Certification bodies, who is the current Certification body?	

Please answer the following questions:

Does your organisation have a Modern Slavery Policy in place?	Choose an item.
Does your organisation have a Anti Bribery Policy in place?	Choose an item.

Form Completed by:

Name:	
Position in Company:	
Date:	

Please complete and return to <u>uk.food@kiwa.com</u> so a quote can be prepared. The BRCGS Scheme requires an annual BRCGS Service Package fee which will be advised on quotation. BRCGS audit reports and subsequent certification decisions are reported to the BRCGS and UKAS. BRCGS may contact clients direct for feedback on Certification Body performance or investigation into reported issues. It is a requirement that any legal proceedings, product recall, damage to site that affects production or change of ownership are notified to us within 3 working days.

For your information, Kiwa Agri Food Auditors work to a Code of Conduct. Please contact Kiwa Agri Food office should you wish to obtain a copy of this.

Kiwa Agri Food Office Use Only:

Duration of main BRCGS audit (hours) according to BRCGS calculator:	
Duration of AVM/any additional audit (hours):	
Total of above:	
Duration allocated (hours):	
Justification for any difference from audit duration calculator:	
Audit Categories:	
Database updated with correct audit duration and auditor advised:	
Completed by:	
Date:	