



# PECB Change Log Form

GENERAL INFORMATION				
<b>Owner / Department*</b>		Course Development Manager / Training Development Department		
<b>Approver / Department *</b>		Quality Assurance Supervisor / Quality Assurance Department		
<b>Date of Approval*</b>		2018-10-09		
<b>Course details*</b>		<b>Course name:</b>	<b>Language:</b>	<b>New Version:</b>
		ISO 22000 Lead Implementer	English	7.5
				<b>Previous Version:</b>
				7.4
<b>Summary of the Changes:</b>				
<ul style="list-style-type: none"> <li>• The training course has been updated based on the latest version of the ISO 22000 standard.</li> <li>• Major improvements have been made on the design.</li> <li>• Major improvements have been made on the content.</li> <li>• Some sections have been merged and/or separated into different sections.</li> <li>• The framework of the course has been updated based on the changes on the ISO 22000 standard.</li> <li>• The lists of activities have been updated.</li> <li>• A slide that shows the transition between phases has been added to the training.</li> <li>• The entire PECB Certification Process section has been updated.</li> </ul>				
<b>Day 1:</b>				
<b>Slide Number</b>		<b>Slide Description:</b>	<b>Modifications:</b>	<b>Comments</b>
<i>Current version</i>	<i>Previous version</i>			
No. 02	No. 17	Schedule for the Week	The schedule of the training has been updated.	



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No. 03	No. 02	<i>Changed from: Normative References Used in this Training To: Normative References</i>	<i>The content on the notes has been updated to reflect the recent standard updates.</i>	
No. 04	No. 03	<i>List of Acronyms and Abbreviations</i>	<i>The content on the notes has been updated.</i>	
No. 06	No. 05	<i>Activity</i>	<i>The content on the notes has been slightly modified.</i>	
No. 07	No. 06	<i>General Information</i>	<i>The content on the slide has been slightly modified. The content on the notes has been modified and new content has been added.</i>	
No. 08	No. 07	<i>Changed from: Training Objectives To: Learning Objectives</i>	<i>The content on the slide and notes has been modified.</i>	
No. N/A	No. 08	<i>Training Objectives</i>	<i>This slide has been deleted.</i>	
No. 09	No. N/A	<i>Learning Objectives</i>	<i>New slide has been added.</i>	
No. 10	No. 09	<i>Educational approach</i>	<i>The content on the slide and notes has been slightly modified.</i>	
No. 11	No. 10	<i>Examination</i>	<i>The content on the slide has notes has been modified.</i>	
No. 12	No. 11	<i>Changed from: Certified ISO 22000 Lead Implementer To: PECB Certified ISO 22000 Lead Implementer</i>	<i>The content on the notes has been slightly modified.</i>	
No. 13	No. 12	<i>Changed from: Certificates To: Certificate</i>	<i>The content on the notes has been slightly modified. The following information: "An electronic version (in PDF) course completion certificate which is valid for 31 CPD (Continuing Professional Development) credits will be issued (sent via e-mail) to participants after the training." has been deleted from the notes.</i>	



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No. 15	No. 14	Changed from: Personnel Certification Bodies To: Certification Bodies for Persons	<p>The content on the slide has been updated. The following information: "<b>Important note:</b></p> <p>Only a certification body accredited under ISO/IEC 17024 standard ensures an international recognition. It is important to validate the status of a certification body with the associated accreditation authority such as IAS, ANSI and UKAS. For further information regarding PECB accreditation please visit: <a href="http://www.pecb.com/en/affiliations">www.pecb.com/en/affiliations</a>." has been added on the slide</p>	
No. N/A	No. 15	Why Become a Certified Implementer?	This slide has been deleted.	
No. N/A	No. 16	Customer Service	This slide has been deleted.	
No. N/A	No. 18	**Slide Notes Extension**	This slide has been deleted.	
No. 16	No. 19	Questions?	The content on the notes has been deleted.	
No. 17	No. 20	Changed from: Standards and regulatory framework To: Standards and regulatory frameworks	The content has been deleted from the notes.	
No. 18	No. 21	Changed from: What is ISO? To: ISO Structure	The content on the slide has been updated. The content on the notes has been deleted, and new content has been added.	
No. 19	No. 22	**Slide Notes Extension**	The content on the notes has been deleted, and new content has been added.	
No. N/A	No. 23	Basic Principles – ISO Standards	This slide has been deleted.	
No. N/A	No. 24	**Slide Notes Extension**	This slide has been deleted.	



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No. N/A	No. 25	Seven ISO Management Principles	<i>This slide has been deleted.</i>	
No. N/A	No. 26	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. 21	No. 27	Management System Standards	<i>The content on slide has been updated. The content on the notes has been updated, and some content has been deleted.</i>	
No. N/A	No. 28	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. 22	No. 29	Integrated Management System	<i>The content on the slide and notes has been updated.  Additional information has been added on the notes.</i>	
No. 31	No. 30	Other Food-related Standards	<i>This slide has been deleted.</i>	
No. 32	No. 31	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. N/A	No. 32	History of the ISO 22000	<i>This slide has been deleted.</i>	
No. N/A	No. 33	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. 25	No. 34	Changed from: ISO 22000 Family To: The ISO 22000 Family	<i>The content on the slide and notes has been updated.</i>	
No.26	No. 35	Changed from: ISO 22000 To: The ISO 22000 Standard	<i>The content on the slide and on notes has been updated. Some content on the notes has been deleted.</i>	



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No. 27	No. 36	<i>Changed from: ISO/TS 22002-X To: The ISO/TS 22002-1 Standard</i>	<i>The content on the slide and on the notes has been updated. Some content on the notes has been deleted.</i>	
No. N/A	No. 37	<i>ISO/TS 22003</i>	<i>This slide has been deleted.</i>	
No. 28	No. 38	<i>Changed from: ISO/TS 22004 To: The ISO 22004 Standard</i>	<i>This slide has been updated. New content has been added on the notes.</i>	
No. 29	No. 39	<i>Changed from: ISO 22005 To: The ISO 22005 Standard</i>	<i>The content on the slide has been updated. New content has been added on the slide and the outdated content has been deleted.</i>	
No. 30	No. N/A	<i>The Potential Benefits of Implementing a FSMS</i>	<i>New slide has been added.</i>	
No. 33	No. N/A	<i>The Codex Alimentarius Commission</i>	<i>New slide has been added.</i>	
No. 34	No. N/A	<i>The Global Food Safety Initiative</i>	<i>New slide has been added.</i>	
No. 35	No. N/A	<i>Food Safety System Certification 22000</i>	<i>New slide has been added.</i>	
No. 36	No. N/A	<i>ISO 22000 vs FSSC 22000</i>	<i>New slide has been added.</i>	
No. 37	No. N/A	<i>Exercise 1</i>	<i>New slide has been added.</i>	
No. 38	No. 40	<i>Questions?</i>	<i>The content on the notes has been deleted.</i>	
No. N/A	No. 41-59	<i>Food Safety Management System (FSMS)</i>	<i>These slides have been deleted.</i>	



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No. 39	No. 60	<i>Changed from: Fundamental Principles of Food Safety To: Fundamental principles and concepts of food safety</i>	<i>This slide has been updated, and new content has been added.</i>	
No. N/A	No. 61	<i>Food Safety</i>	<i>This slide has been deleted.</i>	
No. N/A	No. 62	<i>Food Safety</i>	<i>This slide has been deleted.</i>	
No. 40	No. 63	<i>Changed from: Factors that affect food safety To: The Basic Principles of Food Safety</i>	<i>The content on the slide and notes has been updated</i>	
No. 41	No. 64	<i>Changed from: Personal hygiene To: 1. Personal Hygiene</i>	<i>The content on the slide and notes has slightly been modified. New information has been added.</i>	
No. 42	No. 65	<i>Changed from: Time and Temperature Control To: 2. Time &amp; Temperature Control</i>	<i>The content on the slide has been updated, and new content has been added. The content on the slide has been slightly modified.</i>	
No. 43	No. 66	<i>Changed from: Cross-contamination To: 3. Cross-Contamination Prevention</i>	<i>The content on the slide has been updated.</i>	
No. 44	No. N/A	<i>The Good Food Principles</i>	<i>New slide has been added.</i>	
No. 45	No. N/A	<i>FSMS Principles</i>	<i>New slide has been added.</i>	
No. 46	No. N/A	<i>Process Approach</i>	<i>New slide has been added.</i>	
No. 47	No. N/A	<i>Process Approach</i>	<i>New slide has been added.</i>	



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No. 48	No. N/A	<i>Plan-Do-Check-Act</i>	<i>New slide has been added.</i>	
No. 49	No. N/A	<i>**Slide Notes Extension**</i>	<i>New slide has been added.</i>	
No. 50	No. N/A	<i>Food Chain Approach</i>	<i>New slide has been added.</i>	
No. 51	No. N/A	<i>Food Chain Approach</i>	<i>New slide has been added.</i>	
No. 52	No. N/A	<i>Risk-based Thinking</i>	<i>New slide has been added.</i>	
No. 53	No. N/A	<i>Risk-based Thinking</i>	<i>New slide has been added.</i>	
No. N/A	No. 67-77	<i>Food chain</i>	<i>These consecutive slides have been deleted.</i>	
No. 54	No. 78	<i>Changed from: Food Safety Hazards To: Relationship Between Hazards and Risks</i>	<i>The content on the slide has been updated. New information has been added on the slide and notes.</i>	
No. 55	No. N/A	<i>FSMS Terms and Definitions</i>	<i>New slide has been added.</i>	
No. 56	No. N/A	<i>**Slide Notes Extension**</i>	<i>New slide has been added.</i>	
No. 57	No. N/A	<i>Relationship Between PRPs, OPRPs and CCPs</i>	<i>New slide has been added.</i>	
No. 58	No. N/A	<i>Relationship Between PRPs, OPRPs and CCPs</i>	<i>New slide has been added.</i>	
No. 59	No. N/A	<i>Note on the Language Used in this Course</i>	<i>New slide has been added.</i>	
No. 60	No. N/A	<i>Exercise 2</i>	<i>New slide has been added.</i>	



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No. 61	No. 93	Questions?	<i>The content on the notes has been deleted.</i>	
No. N/A	79-92		<i>These consecutive slides have been deleted.</i>	
No. 62	No. 94	<i>Changed from: Initiating the FSMS implementation To: Initiate the FSMS implementation</i>	<i>The content on the slide has been updated.  Part of the content from the notes has been deleted.</i>	
No. N/A	No. 95	<i>**Slide Notes Extension**</i>	<i>This slide has been deleted.</i>	
No. N/A	No. 96	<i>Initiating the FSMS implementation</i>	<i>This slide has been deleted.</i>	
No. 63	No. 97	<i>Changed from: 1 Definition of the approach to the FSMS Implementation To: FSMS Implementation Approach</i>	<i>The content on the slide has been slightly modified.</i>	
No. 64	No. 98	<i>Proposed Approach</i>	<i>New content has been added on the slide.</i>	
No. N/A	No. 99	<i>**Slide Notes Extension**</i>	<i>This slide has been deleted.</i>	
No. 65	No. 100	<i>Application of Guidelines</i>	<i>Part of the content on the notes has been deleted.</i>	
No. 66	No. 102	<i>Integrated Implementation Methodology for Management Systems and Standards (IMS2)</i>	<i>The content on the slide has been slightly modified. The following information: "For example, the activities of establishing the FSMS Project Team will involve a series of tasks such as the description of the job, interview candidates, signing a contract, etc." has been added on the notes.</i>	



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No. 68	No. 105	<i>Changed from: 3. Alignment with the Best Practices To: Alignment with Best Practices</i>	<i>The content on the slide has been updated.</i>	
No. 69	No. 103	<i>Approach and Methodology</i>	<i>The content on the slide and notes has been updated.</i>	
No. 70	No. 104	<i>Methodology Based on ISO 22000</i>	<i>The content on the slide has been slightly modified. The content on the notes has been updated and new content has been added.</i>	
No. 71	No. N/A	<i>Critical Factors that Influence the Food Safety Management System (FSMS)</i>	<i>New slide has been added.</i>	
No. 73	No. 107	<i>Changed from: Understanding the organization and clarifying the food safety objectives To: Understanding the organization and its context</i>	<i>This slide has been updated.</i>	
No. 75	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. 77	No. 110	<i>Changed from: 1. Understanding the Mission, Objectives, Values, Strategies</i>	<i>The content on the slide has been modified. The content on the notes has been updated.</i>	
No. N/A	No. 111	<i>**Slide Notes Extension**</i>	<i>This slide has been deleted.</i>	
No. 78	No. 114	<i>1.1.2. Analyze the Internal and External Environment</i>	<i>The content on the slide has been slightly modified.  New content has been added on the notes.</i>	



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No. 79	No. 112	<i>Changed from: 1. Analyze of the External Environment To: Analyze the Internal and External Environment</i>	<i>The content on the slide and notes has been updated.  New content has been added on the notes.</i>	
No. N/A	No. 113	<i>**Slide Notes Extension**</i>	<i>This slide has been deleted.</i>	
No. 80	No. N/A	<i>1.1.3. Identify the Key Processes and Activities</i>	<i>New slide has been added.</i>	
No. 81	No. N/A	<i>1.1.4. Understand Food Fraud and Food Defense</i>	<i>New slide has been added.</i>	
No. 82	No. N/A	<i>Understand Food Fraud and Food Defense</i>	<i>New slide has been added.</i>	
No. 83	No. N/A	<i>Understand Food Fraud and Food Defense</i>	<i>New slide has been added.</i>	
No. 84	No. 115	<i>Changed from: 4. Identification and Analysis of Interested Parties To: 1.1.5. Identify and Analyze the Interested Parties</i>	<i>The content on the slide has been modified, and the following information: <b>Note:</b> The term “interested party” is synonymous for the term “stakeholder”, therefore these terms are used interchangeably” has been added. Some content on the notes has been deleted, and new content has been added.</i>	
No. 85	No. 116	<i>Identification and Analysis of Interested Parties</i>	<i>The content on the slide has been modified, and new information has been added.  The content on the notes has been modified; part of the content has been deleted and replaced with new information.</i>	



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No. 85	No. N/A	<i>Identification and Analysis of Interested Parties</i>	<i>New slide has been added.</i>	
No. 87	No. 117	<i>Changed from: Interested Parties To: Identification and Analysis of Interested Parties</i>	<i>The content on the slide and notes has been slightly modified.</i>	
No. N/A	No. 118	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. 88	No. N/A	<i>Identification and Analysis of Interested Parties</i>	<i>New slide has been added.</i>	
No. 89	No. 119	<i>Changed from: 5. Identification and Analysis of Business Requirements To: 1.1.6. Identify and Analyze the Business Requirements</i>	<i>The content on the slide has been slightly modified. New content has been added on the notes.</i>	
No. N/A	No. 120	<b>**Slide Notes Extension**</b>	<i>The content on this slide has been included on slide 89 of the updated training course.</i>	
No. 90	No. 121	<i>Legal Compliance</i>	<i>The following content: “<b>ISO 22004, clause 0.1: General</b> The adoption of a food safety management system by an organization involved in the food chain is a useful tool for ensuring compliance with requirements specified by law, statute, regulation and/or customers.” has been deleted from the notes.</i>	
No. 91	No. N/A	<i>Legal Compliance</i>	<i>New slide has been added.</i>	
No. N/A	No. 112-129		<i>These consecutive slides have been deleted.</i>	



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No. 94	No. 17	<i>Changed from: Leadership and approval of the FSMS project To: Leadership and commitment</i>	<i>The content on the slide has been updated based on the new update of the ISO 22000 standard. The content on the notes has been deleted.</i>	<i>This section is found on Day 2 of the old ISO 22000 LI training course, and has been moved on Day 1 of the updated ISO 22000 LI training course, hence the great difference in the slide numbers.</i>
No. 96	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. 97	No. 19	<i>Changed from: 1.4. Leadership and Approval of the FSMS Project To: 1.2. Leadership and Commitment</i>	<i>The content has been updated based on the updated version of the ISO 22000 standard. The content on the notes has been deleted.</i>	
No. 98-105	No. N/A	<i>1.2.1. Define the Organizational Structure</i>	<i>New slide has been added to present the organizational structure.</i>	
No. 99	No. N/A	<i>1.2.2. Determine the Organizational Roles, Responsibilities and Authorities</i>	<i>New slide has been added.</i>	
No. 100	No. N/A	<i>Organizational Roles, Responsibilities and Authorities</i>	<i>New slide has been added.</i>	
No. 101	No. N/A	<i>1.2.3. Establish the Specific Roles and Responsibilities</i>	<i>New slide has been added.</i>	
No. 102	No. N/A	<i>1.2.4. Ensure Management Commitment</i>	<i>New slide has been added.</i>	
No. 103	No. N/A	<i>Ensure Management Commitment</i>	<i>New slide has been added.</i>	
No. 104	No. N/A	<i>Leadership Culture</i>	<i>New slide has been added.</i>	
No. 105	No. N/A	<i>Food Safety Team Leader</i>	<i>New slide has been added.</i>	
No. N/A	No. 20-26		<i>These consecutive slides have been deleted due to their content being obsolete for the new training course.</i>	



## PECB Change Log Form

No. 106	No. 27	<i>Changed from: 1.4.4. Drafting the FSMS Project Plan To: 1.2.5. Draft the FSMS Project Plan</i>		
No. N/A	No. 28	<i>Content of the FSMS Project Plan</i>	<i>This slide has been deleted.</i>	
No. 108	No. 30	<i>Changed from: 1.4.5. Management Approval of the FSMS To: 1.2.7. Obtain Management Approval for the FSMS Project</i>	<i>New content has been added on the slide. New content has been added on the notes.</i>	
No. N/A	No. 31	<i>Role of the Top Management</i>	<i>This slide has been deleted.</i>	
No. 111	No. 34	<i>Changed from: FSMS Scope To: FSMS scope &amp; food safety policy (Part 1)</i>	<i>The content has been updated based on the new update of the ISO 22000 standard.</i>	<i>Section 8 (FSMS scope) and Section 9 (Policies for food safety) of the old version of the training course have been merged on Section 7 (FSMS scope &amp; food safety policy) of the updated training course.</i>
No. 113	No. 36	<i>ISO 22000 Requirements</i>	<i>The content on the slide has been updated based on the new version of the ISO 22000 standard. The following information: "An organization wishing to comply with ISO 22000 shall at least:  1. Document the FSMS scope; 2. Define the boundaries of the management system; 3. Justify and document exclusions." has been deleted from the notes, and new content has been added.</i>	
No. N/A	No. 37	<i>Scope</i>	<i>This slide has been deleted.</i>	



## PECB Change Log Form

No. 115	No. 39	Changed from: 1. Boundaries of the FSMS To: 1.3.1. Define the Boundaries of the FSMS Scope	The content on the slide and notes has been updated.	
No. 116	No. N/A	<b>**Slide Notes Extension**</b>	New slide has been added.	
No. 117	No. N/A	Define the Organizational Boundaries	New slide has been added.	
No. 118	No. N/A	Define the Food Chain Boundaries	New slide has been added.	
No. 119	No. N/A	Food Chain Categories	New slide has been added.	
No. 120	No. N/A	<b>**Slide Notes Extension**</b>	New slide has been added.	
No. 121	No. N/A	Define the Physical Boundaries	New slide has been added.	
<b>Day 2:</b>				
<b>Slide Number</b>		<b>Slide Description:</b>	<b>Modifications:</b>	<b>Comments</b>
<i>Current version</i>	<i>Previous version</i>			
No. N/A	No. 02-16	Section 7 (Analysis of the existing management system)	This entire section has been deleted.	
No. 02	No. 47	Changed from: Policies for food safety To: FSMS scope & food safety policy (Part 2)	The content on the slide has been updated.	Section 8 (FSMS scope) and Section 9 (Policies for food safety) of the old version of the training course have been merged on Section 7 (FSMS scope & food safety policy) of the updated training course.



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No. 03	No. 40	Changed from: 2. Defining the FSMS Scope To: 1.3.2. Define the FSMS Scope	The content on the slide has been updated. New content has been added on the notes.	
No. 04	No. 41	Scope Statement	The content on the notes has been updated. Some content has been deleted due to it being obsolete.	
No. N/A	No. 42	**Slide Notes Extension**	This slide has been deleted.	
No. 05	No. 43	Changed from: Change in Scope To: 1.3.3. Changes in the Scope	The content on the slide has been modified.	
No. 06	No. 44	Changed from: Extension of the Scope To: Expanding Scope	The content on the slide has been slightly modified. The content on the notes has been deleted.	
No. N/A	No. 47-48		These two slides are not on the updated training because sections 8 and 9 have been merged.	
No. 07	No. 49	Changed from: ISO 22000 Requirements To: 1.3.4. Understanding the Importance of the Food Safety Policy	The content on the slide has been updated. The content on the slide in the old training course has been moved to the notes on the updated training course, based on the latest update of the ISO 22000 standard.	The following information: "Measurable activities may include identification and implementation of activities to improve any aspect of the system (e.g. reduce the number of recalls/withdrawals, decrease the occurrence of foreign bodies)." has been deleted from the notes.
No. N/A	No. 50	Food Safety Policy	This slide has been deleted.	
No. 08	No. 51	Types of Policies	The content on the slide has been updated. The content on the notes has been slightly modified.	
No. N/A	No. 52	Policies for Food Safety	This slide has been deleted.	



## PECB Change Log Form

No. 09	No. 53	<i>Changed from: 1.6.1. Structure of a Policy (a sample model) To: 1.3.5. Define a Standard Policy Structure</i>	<i>New content has been added on the notes.</i>	
No. N/A	No. 54	<i>**Slide Notes Extension**</i>	<i>The content on the notes has been moved on the previous slide of the updated training course.</i>	
No. 10	No. 55	<i>Changed from: Process of Drafting a Policy To: 1.3.6. Drafting a Policy</i>	<i>The content on the slide and notes has been slightly modified.</i>	
No. N/A	No. 56	<i>**Slides Notes Extension**</i>	<i>The content on the notes has been moved on the previous slide of the updated training course.</i>	
No. N/A	No. 57-60		<i>These consecutive slides have been deleted.</i>	
No. 11	No. 61	<i>Changed from: Approval by Management To: 1.3.7. Obtain Management Approval</i>	<i>The content on the slide has been slightly modified. The content on the notes has been deleted. The following information: "A set of policies for food safety management shall be defined, approved by the management, published and communicated to all employees and relevant external parties." has been added on the notes.</i>	
No. 13	No. 63	<i>Changed from: Training, Communication and Awareness To: Communication, Awareness, and Training</i>	<i>The content on the notes has been modified.</i>	
No. 19-37	No. N/A	<i>Risk management</i>	<i>New content has been added related to specific risk assessment methods in the context of the FSMS.</i>	



## PECB Change Log Form

No. N/A	No. 69-70		<i>These slides have been deleted due to their content being obsolete.</i>	
No. N/A	No. 71-72		<i>These slides have been deleted.</i>	
No. 39	No. N/A	<i>1.4.9. Determining the FSMS Objectives</i>	<i>New slide has been added.</i>	
No. 40	No. N/A	<i>FSMS Objectives</i>	<i>New slide has been added.</i>	
No. 41	No. N/A	<i>Measurable Objectives</i>	<i>New slide has been added.</i>	
No. 42	No. N/A	<i>Planning of Changes</i>	<i>New slide has been added.</i>	
No. N/A	No. 73-78		<i>These slides have been merged in other sections of this training course.</i>	
No. 44	No. 115	<i>Resource Management</i>	<i>This section has been updated based on the latest update of the ISO 22000 standard.</i>	
No. 46	No. 117	<i>ISO 22000 Requirements</i>	<i>The content on this slide has been updated based on the latest update of the ISO 22000 standard.</i>	
No. N/A	No. 118	<i>ISO 22000 Requirements</i>	<i>This slide has been deleted.</i>	
No. 48	No. N/A	<i>1.5.1. Identify the Resources</i>	<i>New slide has been added.</i>	
No. 49	No. N/A	<i>People</i>	<i>New slide has been added.</i>	
No. 50	No. N/A	<i>People</i>	<i>New slide has been added.</i>	
No. 51	No. N/A	<i>Competence and Training</i>	<i>New slide has been added.</i>	
No. 52	No. 120	<i>Changed from: Definitions To: Competence and Training</i>	<i>The content on the slide has been updated. New content has been added on the notes.</i>	
No. 53	No. N/A	<i>Conduct Training Needs Analysis</i>	<i>New slide has been added.</i>	
No. 54	No. 126	<i>Changed from: 2.4.4 Training Program To: Training Programme</i>	<i>The content on the slide and notes has been updated entirely.</i>	



## PECB Change Log Form

No. 55	No. N/A	<i>Provide and Evaluate the Training</i>	<i>New slide has been added.</i>	
No. 56-57	No. N/A	<i>Infrastructure and Work Environment</i>	<i>New slides have been added.</i>	
No. 58	No. N/A	<i>Externally Developed Elements of the FSMS</i>	<i>New slide has been added.</i>	
No. 59	No. N/A	<i>Control of Externally Provided Processes, Products or Services</i>	<i>New slide has been added.</i>	
No. 60	No. N/A	<i>1.5.2. Estimate the Resources</i>	<i>New slide has been added.</i>	
No. 61	No. N/A	<i>Construct a Resource Schedule</i>	<i>New slide has been added.</i>	
No. 62	No. N/A	<i>1.5.3. Monitor the Resources</i>	<i>New slide has been added.</i>	
No. 67	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. 68	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. 69	No. N/A	<i>**Slide Note Extension**</i>	<i>New slide has been added.</i>	
No. 70	No. N/A	<i>Awareness and Communication</i>	<i>New slide has been added.</i>	
No. 72	No. 127	<i>Changed from: 2.4.5 Awareness Program To: 1.6.1. Establish an Awareness Program</i>	<i>The content on this slide has been modified. New content has been added on the notes.</i>	
No. 73	No. N/A	<i>Establish an Awareness Program</i>	<i>New slide has been added.</i>	
No. 74	No. N/A	<i>Establish an Awareness Program</i>	<i>New slide has been added.</i>	
No. 75	No. N/A	<i>1.6.2. Establish a Communication Process</i>	<i>New slide has been added.</i>	
Mo. 76	No. N/A	<i>Principles of an Efficient Communication Strategy</i>	<i>New slide has been added.</i>	



## PECB Change Log Form

No. 77	No. N/A	1.6.3. Establish Communication Objectives	New slide has been added.	
No. 78	No. N/A	1.6.4. Engage Interested Parties	New slide has been added.	
No. 79	No. N/A	**Slide Notes Extension**	New slide has been added.	
No. 80	No. N/A	1.6.5. Plan Communication Activities	New slide has been added.	
No. 81	No. N/A	The Costs of Not Conducting Food Safety Communication	New slide has been added.	
No. 82	No. N/A	1.6.6. Conduct a Communication Activity	New slide has been added.	
No. 83	No. N/A	Food Safety Icons	New slide has been added.	
No. 84-87	No. N/A	Internal and External Communication	New slides have been added.	
No. 88	No. N/A	Food Safety Information at the Point of Use	New slide has been added.	
No. 89	No. N/A	1.6.7. Evaluate the Awareness Program and Communication Process	New slide has been added.	
No. 90	No. N/A	Communication and Reporting	New slide has been added.	
No. N/A	124-125		These slides have been deleted.	
No. N/A	No. 128-132		These slides have been deleted.	
No. 92	No. 79	Documentation Management	This slide has been updated based on the latest update of the ISO 22000 standard.	
No. 84	No. 81	Changed from: ISO 22000 Documentation requirements To: ISO 22000 Requirements	The content on the slide and notes has been updated based on the new version of the ISO 22000 standard.	
No. N/A	No. 82	**Slide Notes Extension**	This slide has been deleted.	



## PECB Change Log Form

No. N/A	No. 83	Definitions	<i>This slide has been deleted.</i>	
No. 96	No. N/A	FSMS Documented Information	<i>New slide has been added.</i>	
No. 97	No.84	<i>Changed from: Requirements for documentation – layers of management/decision To: FSMS Documented Information</i>	<i>The content on the slide has been moved to the notes and the content on the notes has been updated.</i>	
No. N/A	No. 85	Vocabulary	<i>This slide has been deleted.</i>	
No. 98	No. N/A	Value of Documented Information	<i>New slide has been added.</i>	
No. 100	No. 87	<i>Changed from: 1. Creation of Templates To: 1.7.1. Create Templates</i>	<i>The content on the notes has been updated.</i>	
No. N/A	No. 88	<i>**Slide Notes Extension**</i>	<i>This slide has been deleted because its content has been included in the previous slide.</i>	
No. 101	No. 89	<i>Changed from: Documentation Management To : 1.7.2. Develop a Documentation Life Cycle</i>	<i>The content on the slide has been modified. The content on the notes has been deleted and replaced with new content.</i>	
No. 102	No. 91	<i>Changed from: 3. Implementing a Document Management System To: 1.7.3. Implement a Documentation Management System</i>	<i>The content on the slide and notes has been updated, and new content has been added.</i>	
No. 103	No. N/A	Documented Information for the FSMS	<i>New slide has been added.</i>	
No. 104	No. 90	<i>Changed from: 2. Control of documents To: 1.7.4. Control the Documented Information</i>	<i>The content on the slide has been updated. New content has been added on the notes.</i>	



## PECB Change Log Form

No. N/A	No. 92	4. Control of Records	This slide has been deleted.	
No. 105	No. N/A	Control of Documented Information	New slide has been added	
No. 106	No. 94	Changed from: 5. Master List of Documents To : 1.7.5. Create a Documented Information Master List	New content has been added on the notes.	
No. 107	No. 95	Documentation Management	The content on the slide has slightly been modified.	
No. N/A		(Section 15) – Day 3 Planning and realization of safe products	This section has been deleted; however, some slides of this section have been included in different sections throughout the updated training course.	
No. N/A		(Section 16) – Day 3 Preliminary steps to enable hazard analysis	This section has been deleted; however, some slides of this section have been included in different sections throughout the updated training course.	
No. 111	No. N/A	(Section 12) Operations management and PRPs	New section has been added.	

<b>Day 3:</b>				
Slide Number		Slide Description:	Modifications:	Comments
Current Version	Previous version			
No. 02-13	No. N/A	Traceability system	This section has been updated entirely.	
No. 14	No. N/A	Emergency preparedness and response	New section has been added.	



## PECB Change Log Form

No. 34	No. 38	<i>Changed from: Hazard analysis To: Hazard control</i>	<i>Major changes have been made in this section. The entire content has been updated based on the new version of the ISO 22000 standard. Some content has been deleted, and has been replaced with more adequate content. New information has been added in the slides and notes as well.</i>	
No. N/A	No. 84	<i>Operational Controls</i>	<i>Some of the content in this section has been updated and included in Section 15 (Hazard Control) of the updated training course. The content that has not been included has been deleted, due to it being obsolete.</i>	
No. 64	No. N/A	<i>Control of monitoring and measuring</i>	<i>New section has been added.</i>	
No. 78	No. N/A	<i>Verification related to PRPs and the hazard control plan</i>	<i>New section has been added.</i>	
No. 96	No. N/A	<i>Control of product and process nonconformities</i>	<i>New section has been added.</i>	
No. 115	No. 02	<i>Monitoring, measurement, analysis and evaluation</i>	<i>This slide has been updated based on the new update of the ISO 22000 standard.</i>	
No. 117	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. 118	No. 04	<i>Changed from: Main Definitions To: Monitoring, Measurement, Analysis and Performance Evaluation – Definitions</i>	<i>The content in the slide has been slightly modified. New content has been added in the slide and notes.</i>	
No. 119	No. N/A	<i>Analysis and Evaluation</i>	<i>New slide has been added.</i>	
No. 120	No. 06	<i>Changed from: Monitoring and Measuring Process To: Monitoring, Measurement, Analysis and Performance Evaluation</i>	<i>The content on the slide and notes has been slightly updated.</i>	



# PECB Change Log Form

No. N/A	No. 05	Validation and Verification	This slide has been deleted.	
No. 122	No. 08	Changed from: 3.1.1. Determination of measurement objectives  To: 3.1.1. Determine Measurement Objectives	The content on the notes has been modified.	
No. 123	No. 09	Changed from: 3.1.2. Object of Monitoring and Measurement  To: 3.1.2. Define Objects of Monitoring and Measurement	The content on the slide and notes has been slightly updated.	
No. 124	No. N/A	Changed from: Performance Indicators  To: 3.1.3. Establish FSMS Performance Indicators	New content has been added on the slide. The following information: "The choice of types and numbers of performance measurements depends on the requirements of organizations." has been deleted.	
No. 126	No. 12	Changed from: 3.1.4. Reporting the results  To: 3.1.5. Report the Results	The content on the slide and notes has been slightly modified.	
No. 127	No. N/A	I. Operational Dashboard	New slide has been added.	
No. 128	No. N/A	II. Tactical Dashboard	New slide has been added.	
No. 129	No. N/A	III. Strategic Dashboard	New slide has been added.	
No. N/A	No. 13-28		These consecutive slides have been deleted.	
<b>Day 4:</b>				
<b>Slide Number</b>	<b>Slide Description:</b>		<b>Modifications:</b>	<b>Comments</b>



## PECB Change Log Form

<i>Current Version</i>	<i>Previous version</i>			
No. 02	No. 31	<i>Internal audit</i>	<i>This content of this slide has been modified.</i>	
No. 04	No. 33	<i>Changed from: Internal audit To: ISO 22000 Requirements</i>	<i>The content in the slide has been updated based on the latest version of the ISO 22000 standard. The content on the notes has been deleted and replaced with new information.</i>	
No. 05	No. 34	<i>What is an Audit?</i>	<i>The content on the slide and notes has been updated. New content has been added on the notes.</i>	
No. 07	No. 36	<i>Differences Between Internal and External Audits</i>	<i>New content has been added on the notes.</i>	
No. 08	No. N/A	<i>Internal Audit Objectives</i>	<i>New slide has been added.</i>	
No. 09	No. 37	<i>Changed from: Main Services and Activities of the Internal Audit To: Main Internal Audit Activities</i>	<i>The content on the slide has been slightly updated.</i>	
No. N/A	No. 39	<i>ISO 19011</i>	<i>This slide has been deleted.</i>	
No. 12	No. 41	<i>Changed from: 1. Create the Internal Audit Programme To: 3.2.1. Create an Internal Audit Programme</i>	<i>The content on the slide and notes has been updated based on the latest version of the ISO 19011 standard. Some content on the notes has been deleted.</i>	
No. 13	No. 42	<i>3.2.2. Designate a Responsible Person</i>	<i>The content on the notes has been updated. Some content has been deleted.</i>	
No. 14	No. 43	<i>Changed from: Generic Knowledge and Competencies To: Generic Knowledge and Competencies of Auditors</i>	<i>The content of the slide has been updated entirely. The content on the notes has been updated based on the latest version of the ISO 19011 standard.</i>	

## PECB Change Log Form

No. 15	No. 44	<b>**Slide Notes Extension**</b>	<i>The content has been updated based on the latest version of the ISO 19011 standard.</i>	
No. 16	No. N/A	<i>Behavioral Skills</i>	<i>New slide has been added.</i>	
No. 17	No. 45	<i>Changed from: 3. Establishing the Independence, Objectivity and Impartiality To: 3.2.3. Establish Independence, Objectivity and Impartiality</i>	<i>New information has been added on the notes.</i>	
No. 19	No. 47	<i>Changed from: 4. Planning the Activities To: 3.2.4. Plan Audit Activities</i>	<i>The content on the slide has been slightly modified. The content on the notes has been deleted and replaced with new content.</i>	
No. N/A	No. 48	<i>Continual Internal Audit Programme</i>	<i>This slide has been deleted.</i>	
No. 20	No. 49	<i>Changed from: 5. Allocate and Manage Resources of the Audit Programme To: 3.2.5. Allocate and Manage the Resources of the Audit Programme</i>	<i>Some content has been deleted from the notes and has been replaced with new information.</i>	
No. N/A	No. 50	<i>6. Create Audit Procedures</i>	<i>This slide has been deleted because it is obsolete.</i>	
No. 21	No. 51	<i>Changed from: 7. Perform Audit Activities To: 3.2.6. Perform Audit Activities</i>	<i>The content on the slide and notes has been updated based on the latest version of the ISO 22000 standard.</i>	
No. 22	No. 52	<i>Changed from: Non-conformity To: Nonconformities</i>	<i>The content on the slide has been slightly modified and new content has been added. The content has been deleted from the notes.</i>	
No. N/A	No. 53	<i>Documenting a Nonconformity</i>	<i>This slide has been deleted.</i>	
No. 23	No. 54	<i>Changed from: Drafting a Non-conformity Report To: Nonconformity Report</i>	<i>The example on the slide has been changed.</i>	



## PECB Change Log Form

No. 24	No. 55	Changed from: 8. Follow-up on Non-conformities To: 3.2.7. Follow-up on Nonconformities	The content on the on the slide and notes has been modified.	
No. 27	No. 57	Management review	The content on this slide has been modified.	
No. 29	No. 60	ISO 22000 Requirements	The content on the slide has been updated based on the latest version of the ISO 22000 standard. The following information: " An organization wishing to comply with ISO 22000 shall at least: 1. Perform a management review every year and maintain records" has been deleted from the notes. New content has been added on the notes.	
No. N/A	No. 59	Management Review	This slide has been deleted.	
No. N/A	No. 61	Definitions	This slide has been deleted.	
No. 32	No. 64	Changed from: 1. Prepare the Management Review To: 3.3.1. Prepare the Management Review	New content has been added on the notes.	
No. 33-34	No. N/A	Perform the Management Review	New slides have been added.	
No. 35	No. 65	Changed from 2. Perform a Management Review To: 3.3.2. Management Review Input	New content has been added on the notes.	
No. 36	No. N/A	Management Review Input	New slide has been added.	
No. 37	No. N/A	Management Review Output	New slide has been added.	
No. 38	No. 66	Changed from: 3. Review Output To: Management Review Output	The content on the slide has been slightly modified.	



## PECB Change Log Form

No. 39	No. 67	<i>Changed from:</i> <i>4. Follow-Up on Management Review</i> <i>To:</i> <i>3.3.4. Follow-Up on the Management Review</i>	<i>The content on the slide has been modified.</i> <i>New content has been added on the notes.</i>	
No. N/A	No. 69-73		<i>These consecutive slides have been deleted.</i>	
No. 44	No. 77	<i>Changed from:</i> <i>Definitions</i> <i>To:</i> <i>Main Definitions</i>	<i>The content on the slide has been updated.</i> <i>The content on the notes has been deleted.</i>	
No. 45	No. N/A	<i>ISO 22000 Requirements</i>	<i>New slide has been added.</i>	
No. N/A	No. 78-90		<i>Some of these slides have been deleted and some have been updated and included in other sections of the updated ISO 22000 training course.</i>	
No. 47	No. 92	<i>Changed from:</i> <i>1. Define a Process to Resolve Problem and Nonconformities</i> <i>To:</i> <i>4.1.1. Define a Process to Resolve Nonconformities</i>	<i>The content on the notes has been modified.</i>	
No. 48	No. N/A	<i>Root Cause Analysis</i>	<i>New slide has been added.</i>	
No. 49	No. 93	<i>Changed from:</i> <i>Root-cause Analysis Tool</i> <i>To:</i> <i>Root Cause Analysis</i>	<i>The content on the slide has been updated entirely.</i> <i>New content has been added on the notes.</i>	
No. 51	No. 95	<i>Changed from:</i> <i>2. Corrective Action Procedure</i> <i>To:</i> <i>4.1.2. Corrective Action Procedure</i>	<i>The content on the slide and notes has been updated.</i>	
No. 52-53	No. N/A	<i>Corrective Actions</i>	<i>New slides have been added.</i>	
No. 54	No. 96	<i>Preventive Action Procedure</i>	<i>The content on the slide and notes has been modified.</i> <i>Some of the content on the notes has been updated.</i>	
No. 55	No. N/A	<i>Employing the Lessons Learned</i>	<i>New slide has been added.</i>	



## PECB Change Log Form

No. 56	No. N/A	FMEA and FMECA	New slide has been added.	
No. 57	No. N/A	HAZOP	New slide has been added.	
No. 58	No. 97	Changed from: 3. Drafting Action Plans To: 4.1.3. Draft an Action Plan	The content on the slide and notes has been modified.	
No. 59	No. 98	Changed from: Submission of Action Plans Following an Audit To: Submission of an Action Plan Following an Audit	The content on the slide has been rearranged.	
No. 60	No. 99	Action Plans	The content on the slide has been updated.	
No. 61	No. N/A	4.1.4. Review the Effectiveness of the Actions Taken	New slide has been added.	
No. 64	No. 103	Changed from: Improvement of FSMS To: Continual improvement	The content on the slide has been updated.	
No. 66	No. 105	Changed from: FSMS improvement To: ISO 22000 Requirements	The content on the slide has been updated based on the latest update of the ISO 22000 standard. The following information: “ An organization wishing to comply with ISO 22000 shall at least: 1. Demonstrate that actions are taken to continually improve the effectiveness of the FSMS.” has been deleted from the notes.	
No. 67	No. N/A	Continual Improvement	New slide has been added.	
No. 68	No. 106	Continual Improvement	The content on the slide has been updated entirely. The content on the notes has been deleted.	



# PECB Change Log Form

No. 70	No. 108	Changed from: 1. Continuous Monitoring Process of Change Factors To: 4.2.1. Continuous Monitoring of Change Factors	The content on the slide has been updated.	
No. 71	No. 109	Changed from: 2. Maintenance and Improvement of the FSMS To: 4.2.2. Maintenance and Improvement of the FSMS	The content on the slide has been modified.	
No. 72	No. N/A	4.2.3. Continual Update of the Documented Information	New slide has been added.	
No. 73	No. N/A	4.2.4. Continual Improvement of the Organization	New slide has been added.	
No. 74	No. 111	Changed from: 4. Document the Improvements To: 4.2.5. Document the Improvements	New content has been added on the slide. The content on the notes has been slightly modified.	
No. 75	No. 110	Changed from: 3. Updating the FSMS To: 4.2.6. Update of the Food Safety Management System	The content on the slide has been updated. Some information on the notes has been deleted and replaced with new content.	
No. 76	No. N/A	Improvement Through Learning	New slide has been added.	
No. 79	No. 113	Preparing for the certification audit	The content on this slide has been updated.	
No. N/A	No. 114	ISO 22000 Requirements	This slide has been deleted.	
No. 81	No. N/A	Certification Process	This slide has been added.	
No.83	No. 119	Changed from: 1. Selecting a certification body To: 1. Selecting the Certification Body	The content on the slide has been slightly modified.	
No. N/A	No. 120	**Slide Notes Extension*	This slide has been deleted.	



## PECB Change Log Form

No. 84	No. 122	Rejection of an Auditor	<i>The content on the slide and notes has been slightly modified. Some information on the notes has been deleted and has been replaced with new information.</i>	
No. N/A	No. 118	Before the audit	<i>This slide has been deleted.</i>	
No. N/A	No. 121	Model: How Long Should the Audit Last?	<i>This slide has been deleted.</i>	
No. 89	No. 127	5. Follow-Up Audit	<i>The content on the notes and slide has been slightly modified.</i>	
No. 92	No. 130	Recertification Audit	<i>The content on the slide has been updated. New content has been added on the notes.</i>	
No. 93	No. N/A	<b>**Slide Notes Extension**</b>	<i>New slide has been added.</i>	
No. 96	No. 133	Changed from: Competence and evaluation of implementers To: Certification process and closing the training		
No. N/A	No. 134-135		<i>These slides have been deleted.</i>	
No. N/A	No. 139	<b>**Slide Notes Extension**</b>	<i>This slide has been deleted.</i>	
No. 99	No. 140	Competencies of Lead Implementers	<i>The content on the slide has been modified.</i>	
No. 100	No. 141	Changed from: Qualifications and Knowledge of Food Safety To: Qualifications and Knowledge of FSMS	<i>The content on the slide has been updated.</i>	



## PECB Change Log Form

No. 101	No. 142	PECB ISO 22000 Certification Scheme	<p>The content on the slide and notes has been updated.</p> <p>The following credentials have been added: “The credential “<b>Certified Senior Lead Auditor</b>” is targeted towards professionals who have extensive experience in auditing.” and “The credential “<b>Certified Senior Lead Implementer</b>” is targeted towards professionals who have extensive experience in implementation projects.”</p>	
No. 102	No. 143	PECB Certification Process	<p>The content on the slide and notes have been updated.</p>	
No. 103	No. 145	Changed from: 2. Course Completion Certificate To: 1. Attendance Record	<p>The content on the slide has been modified.</p> <p>The content on the notes has been updated.</p>	
No. 104	No. 144	Changed from: 1. Sit the PECB Exam To: 2. Sit for the PECB Exam	<p>The content on the notes and slide has been updated.</p> <p>Certain information has been deleted due to it being obsolete.</p>	
No. 105	No. 146	3. Announcement of the Exam Results	<p>The content on the slide has been modified.</p> <p>The content on the notes has been updated. Part of the content from the notes has been deleted.</p>	
No. 106	No. 147	Changed from: 4. Applying for Certification To: Certification Application	<p>The content on the notes has been modified.</p>	
No. 107	No. 148	Changed from: 4. Applying for Certification To: Certification Application	<p>The content on the slide and notes has been slightly modified.</p>	
No. 108	No. 149	5. Evaluation of Your Application	<p>The content on the slide has been modified.</p> <p>The content on the notes has been updated.</p>	
No. 109	No. 150	6. Certification	<p>The content on the slide and notes has been slightly modified.</p>	



## PECB Change Log Form

No. N/A	No. 151	7. Maintaining Certification	<i>This slide has been deleted.</i>	
No. 110	No. 152	7. Maintaining Certification	<i>The content on this slide has been updated. New content has been added on the notes.</i>	
No. 112	No. 156	<i>Changed from: Other ISO 22000 Training and Certifications To: Other PECB Trainings and Certifications</i>	<i>The content on the slide and notes has been updated.</i>	

