

TRANSITION PLAN OF ISO 22003-1:2022

MOVING FROM ISO/TS 22003:2013 TO ISO 22003-1:2022

1. INTRODUCTION

The purpose of transition planning is to layout the tasks and activities that need to take place to efficiently deliver.

GBR transition as a Conformity Assessment Body from **ISO/TS 22003:2013 TO ISO 22003-1:2022**.

The transition plan identifies the transition team and its responsibilities & layout the roadmap for Transition. The plan also identifies the tools, techniques and methodologies that are needed to perform an efficient and effective transition.

The transition plan will be used in conjunction with other documents coming down the line to facilitate the transition.

1. THE MAJOR DIFFERENCES

The ISO 22003-1:2022 has brought changes include but are not limited to:

- New HACCP Study definition
- Requirement to use Table A.1 for the scope of certification documents.
- Expanding guidance on the use of the marks.
- Audit duration requirements and changes to audit time calculations
- Adjustment to the minimum onsite audit days & FTE considerations
- Requirements for defining scope of certification
- Multi-site sampling.
- Defines auditor and audit team competence
- Changes to subcategories and clusters
- Requirements for initial audits.

2. TRANSITION JOURNEY

GBR has identified a step-by-step journey through the transition. We have mapped out a framework given below: -

a) PURCHASED A COPY OF ISO 22003-1:2022 STANDARD: This will help us to become familiar with the new requirements, terminology, and layout. GBR has purchased the standard copy of ISO 22003-1:2022.

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b) TRAINING CUM QUALIFICATION OF RESOURCES: GBR believes that it is important to be self-equipped & the 1st step towards the same is having resources.

Resources mean both Auditors & GBR staff/Employees.

1. AUDITORS

GBR shall carry out in the following stages for **AUDITORS**:

Training auditors: This activity is in process for ISO 22003-1:2022. Small TTA (Train the auditor) session will be conducted by competent personnel and verification activity takes place through the checklist and other evidence sheets.

GBR understands the criteria for competence (knowledge and skills) based on requirements of ISO 22003-1:2022 and evaluation for demonstrating achievement of competence. This includes all relevant functions. The defined criteria also include knowledge and understanding of ISO 22003-1:2022 and shall include relevant functions of GBR involved in certification activities.

This Train the Auditor (TTA) session is also a self-study session which GBR posts to all auditors via a Power Point Presentation. Presentation will be prepared which will highlight the major changes between ISO/TS 22003:2013 and ISO 22003-1:2022. This presentation will be shared and trained to GBR auditors.

BY THE END OF MARCH 2025, WE SEE THE MAJORITY OF OUR AUDITOR RESOURCES BEING AWARE OF ISO 22003-1:2022.

2. STAFF -GBR shall carry out in the following stages for STAFF:

GBR will arrange training for the staff on the changes in ISO 22003-1:2022 in phases. This training will describe the major changes; provide the training for the allocation of auditors as per the changed criteria of ISO 22003-1:2022.

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3. **CERTIFICATION DECISION REVIEWER:**-Key personnel like CDR and other designated panels will be given Train the Auditor (TTA) for their awareness and knowledge on new version of ISO 22003-1:2022.

4. **COMMUNICATION TO CLIENTS:** GBR will communicate with its clients through mail or call, about the transition arrangements at the earliest opportunities.

New applicants:- GBR will aware of the new requirement of ISO 22003-1:2022 to the New Customer.

Existing Client:-GBR will educate their clients about new requirement of ISO 22003-1:2022 which was published in June 2022 and as per IAF MD 27:2023 requirements for multisite sampling and audit time determination have changed in the 2022 edition, it is acceptable that the contract between the GBR and the client is revised to follow new requirements. Implementation must ensure that by 31 May 2025 or coming surveillance schedule. All clients have been audited in accordance with the revised requirements, as an example any sites that are no longer eligible for sampling have been audited.

GBR will inform to certified clients about the changes, which will affect as given below:-

- i) Requirements for audit time Calculation
- ii) Requirements for multi-site sampling
- iii) Scope of certification
- iv) Logo Mark Rule
- v) Certification Agreement.

AMENDMENTS OF DOCUMENTS: This activity is under process.

The first tasks in the activity of updating our Documents are:

- GBR Apex Manual
- Certification Agreement
- Use of Logo
- Audit Time Calculation FSMS
- Competency Criterion
- FSMS Initial Evaluation of Matrix

*****END OF THE TRANSITION PLAN*****