

**FSEP Manual 2010 – List of changes or clarifications**

<b>FSEP Manual 2010</b>		<b>Sub-sections</b>
<b>Section 1 – FSEP Description</b>		
Introduction	Clarification of FSEP objective	1.1
Types of food hazards controlled by a HACCP system	New	1.2
Benefits of HACCP	New	1.3
<b>Section 2 - Responsibilities</b>		
CFIA responsibilities	Clarification of responsibilities	2.1
Establishment responsibilities	Clarification of responsibilities	2.2.1
	Senior management letter of commitment (new)	2.2.1
	HACCP system performance reporting (new)	2.2.5
	Signing and dating the HACCP system (changes)	2.2.6
<b>Section 3 – HACCP system documentation</b>		
Prerequisite programs	See attached document for changes made to the prerequisite programs PP changes_2010-05-10.pdf	3.1 3.1.1
	Monitoring procedures (clarifications)	3.1.2
	Deviation procedures (clarifications)	3.1.3
	Record keeping (clarifications)	3.1.4
HACCP Plan	Monitoring procedures (clarifications)	3.2.7.2
	Deviation procedures (clarifications)	3.2.7.3
	Verification procedures (clarifications)	3.2.7.4
	Record keeping (clarifications)	3.2.7.5
Process controls	New	3.2.8
Validation of CCP	Clarifications	3.3
HACCP system maintenance procedures	Clarifications	3.4.1
HACCP system reassessment procedures	Clarifications Inclusion of the verification activities for prerequisite programs into the reassessment activities to eliminate duplication	3.4.2
FSEP forms	Example of an alternative form that will allow for the combination of FSEP forms 5, 6, 7, 8 and 9	3.5
<b>Section 4 – Recognition Process</b>		
	Clarifications	4.1 to 4.2.6
<b>Section 5 – Changes to a recognized HACCP system</b>		
	Clarifications	5.1 to 5.3
<b>Section 6 - CFIA verification of FSEP voluntarily recognized establishments</b>		
	New	