

### **Todd Redwood**

Global Food and Retail Supply Chain Operations and Compliance Director

26 May 2020





### Our speakers today



Today's Speaker
Todd Redwood
Global Food and Retail Supply Chain Operations
and Compliance Director, BSI Group



Today's Host Jana Cameron President FIAQ



### Webinar logistics

- Please remain muted for the entire presentation
- 25 minute presentation
- 25 minutes Q & A session
  - Please use the Chat box to submit questions during the webinar
  - We'll respond to as many questions as we can during the Q&A session
- All people registered for today's webinar will receive a link to the recorded webinar, along with:
  - Remote Audit guide
  - Remote Audit FAQ
  - Remote Audit tips





Ensure clear communication during the interview. For example, clearly indicate what you are doing or going to do, for instance: 'I'm going to log on to the application now, I'm trying to find the document on our network, I'm going to read your procedure now'.





## Food sector position

- A mixed response from the industry
- GFSI position no remote audits, instead extension of certificates
- Retailers and brands following GFSI position
- Some regulators accepting remote audits
- GFSI public stakeholder consultation adding ICT to the GFSI Benchmark









### Benefits

- Maintain audit cycles and manage risk
- Encourages Food Safety Culture
- Access to a greater network of global expert auditors
- Decrease carbon footprint and expenses through reduced travel
- More flexibility
- Engage people in the company regardless of where they are based

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### Challenges

- Less personal interaction
- Time management can be challenging
- Paper based documentation not efficient to share
- Technology failures
- Access to areas can be compromised
- Reading body language







## Remote audit Activities

- Performing interviews
- Reviewing documentation and records
- Observing processes and activities





## Technologies

- 1. Level 1: live web streaming technology
- 2. Level 2: live streaming paired with mobile technology
- 3. Level 3: Live streaming paired with smart wearables
- 4. Level 4: Drone and satellite aerial imaging and analytics



## Level 1 - Live web streaming

Live streaming technology such as MS Teams, Webex, Zoom and Adobe Connect to support:

- Document, record and procedure review
- Live interviews with your teams

Secure sharing platforms may also be used to transfer documentation



## Level 2 - Live streaming paired with mobile technology

- Video applications on smart devices (smart phones and tablets) to immerse audit teams
- The technology enables virtual site tours
- It allows auditors to observe the implementation of processes and activities in real time



## Level 3 - Live streaming paired with smart wearables

- Fully immersed in the audit by using hands-free technology such as smart glasses and video headsets
- Providing immersive technology equipment in advance of your audit for your teams to use in action
- Live feeds communicating data to an augmented reality platform for verification by the auditor



# Level 4 - Drone and satellite aerial imaging and analytics

 Using drones, unmanned aerial vehicles (UAVs) or satellite imagery to deliver a safe, effective and efficient experience

 Superior level analytics, planning, and lifetime digital remediation of corrective issues

https://www.youtube.com/watch?v=EW1Ggx9aq0U











## Planning for a remote audit

- More planning time required
- Consider technology to be used
- Consider access for multiple parties in multiple locations
- Test technology prior to the audit
- List of documents/records required up front
- Ensure access to records
- Consider Wi-Fi signal strength in production areas (video)
- Authority to take mobile technology into production areas (glass and electronics)



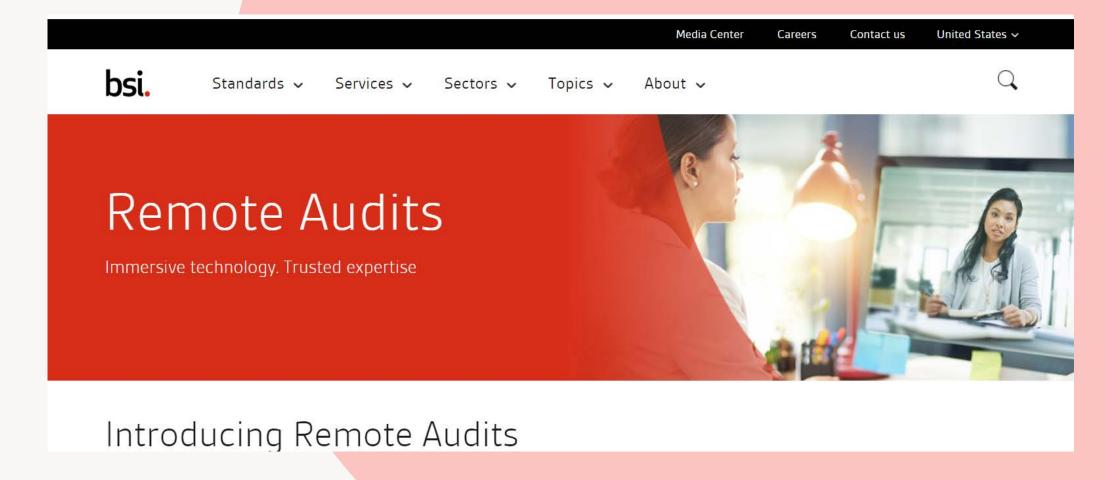


## Conducting the Remote Audit

- In some applications information can be provided to the auditor in advance
- Follow the audit plan!
- Maintain the usual audit protocols
- Have the requested information ready so as not to create significant delays
- The audit report will include a description of the remote activity and tools used



### Support





### Support Materials

### bsi.

#### Remote Audits: our tips for participants

Here's our top tips to help your remote audit run as smoothly as possible:

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Remote Audits

Immersive technology. Trusted expertise.



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#### Remote Audit FAQs

We're committed to ensuring your remote audit is delivered seamlessly. Here are answers to some frequently asked questions to help you.

### Will the audit duration be any different for a remote audit?

No. Your audit duration is designed to meet certification scheme requirements so the duration required will remain the same. However, delivery approach may need to vary depending on specific scheme requirements. Most schemes enable audits to be conducted either partially or fully remotely. The specific audit criteria will be taken into consideration when developing your audit plan and agreed with you in advance.

What happens if there are connectivity issues

### How is appropriate information security maintained during a remote audit?

The security and confidentiality of electronic or electronically-transmitted information is particularly important when auditing remotely. The same rules of confidentiality apply to remote audits as when audits are carried out face-to-face.

All employees are required to discard all information collected during both the planning and execution of the remote audit once it has been completed (except where information is classified as certification records) During the remote audit, no unauthorised recording (voice and /or video) is allowed.

onnection. We recommend a minimum , you can check the speed of your internet rest.net/.

t-in microphone often results in a poor audio

ophone to 'mute' when you're not speaking. onversations with larger groups.

ce engagement. However, if the audio quality is the webcam or video connection in order to

ior to the interview. Based on the knowledge of ence with audits, you'll be aware of the like to review, as per the remote audit plan.

ew. For example, clearly indicate what you are o log on to the application now, I'm trying to to read your procedure now'.







## BSI Training Academy Food Safety Popular Courses

Course	Duration	Delivery Method
HACCP Requirements and GMP	2 days	Live Virtual Session
HACCP Refresher	4 hours	Live Virtual Session
Food Fraud VACCP	4 hours	Live Virtual Session
Food Defence TACCP	4 hours	Live Virtual Session
Food Safety Internal Auditor	2 days	Live Virtual Session

### Call

1300 730 134

#### **Email**

training.aus@bsigroup.com

#### Website

bsigroup.com/en-au/training

#### Promo code

Code: FIAQmember10% Provides 10% discount





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