



Suppliers, Our Sustainable
Providers

Caterers

Retail

Manufacturers

STEPS IN SUPPLIER MANAGEMENT



REFERENCE STANDARDS

- CAC/RCP 93-1993
 - *Code of Hygienic Practice for Pre-cooked and Cooked Foods kin Mass Catering*
- CAC/RCP 1-1969, Rev. 4-2003
 - *Recommended International Code of Practice: General Principles of Food Hygiene*
- R.A. 10611
 - *Food Safety Act of 2013*
- P.D. 856
 - *Code on Sanitation*
- PNSDW 2017
 - *Philippine National Standards for Drinking Water 2017*
- Other related regulatory requirements
- Interim Guidelines on the New Normal

NEW NORMAL REFERENCE STANDARDS

- DOH Interim Guidelines
- IATF Health and Safety Guidelines
- DTI/DOLE Interim Guidelines
- WHO Reopening Guidelines
- CDC Reopening Guidelines

SUSTAINABILITY REFERENCE STANDARDS

- DENR Administrative Order No. 30 (s. 2003).
 - *Implementing Rules and Regulations (IRR) for the Philippine Environmental Impact Statement (EIS) System*
- DENR Administrative Order No. 36 (s. 2004).
 - *Revising DENR Administrative Order No. 29, Series of 1992, to further strengthen the implementation of Republic Act of 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990) and Prescribing the Use of the Procedural Manual*
- Republic Act 9275 *Philippine Clean Water Act of 2004*
- Republic Act 9003. *Ecological Solid Waste Management Act of 2000*

AUDIT CHECKLIST

- Company Profile
- Vehicle List
- Equipment List
- Food Safety Organization

AUDIT CHECKLIST

- Management Involvement
- Vicinity/Location
- Personnel Hygiene
- Design and Facilities
- Storage
- Food Preparation

AUDIT CHECKLIST

- Cleaning and Sanitation
- Transportation
- Training
- Allergen Management
- Supplier Management
- Other Food-Related Concerns
 - Traceability
 - Incident Management

NEW NORMAL PARAMETERS

- New Normal Action Plan
- Personnel Hygiene
- Ventilation
- Food Preparation of Packed Meals
- Cleaning and Disinfection
- Training on New Normal Protocols
- New Normal Protocols for Suppliers
- Emergency Action Plan

SUSTAINABILITY PARAMETERS

- Documentary Requirements
 - Environmental Compliance Certificate
 - Discharge Permit
 - Local Environment Clearance
 - Permit to Operate – Generator Sets
 - Designated PCO and Certificate
 - Generator ID – Hazardous Waste

SUSTAINABILITY PARAMETERS

- Infrastructure and Equipment
 - Commissary has a functional materials recovery facility (MRF).
 - Indoor air quality follows the minimum standards set by the US EPA.

SUSTAINABILITY PARAMETERS

- Cleaning and Sanitation
 - Organization has a documented Waste Management Plan.
 - There is a clear procedure on handling food waste. It is not distributed nor donated for animal feed purposes.
 - Documented procedure on handling hazardous waste

SUSTAINABILITY PARAMETERS

- Other Sustainability Initiatives
 - Water and energy saving policies and initiatives
 - Green Procurement Policy
 - There is Environmental Management System or Plan in place or a third-party certified EMS
 - Waste Diversion Measures
 - Plastic consumption reduction program

CATERER RATING

- **Accredited:** 85% and above
- **Conditionally Accepted:** 51-84%
- **On-Hold:** 50% and below



RETAIL/MANUFACTURING RATING

- **Accredited:** 75% and above
- **Conditionally Accepted:** 50-74%
- **On-Hold:** 49% and below





**SMX CATERER
ACCREDITATION CHECKLIST**