

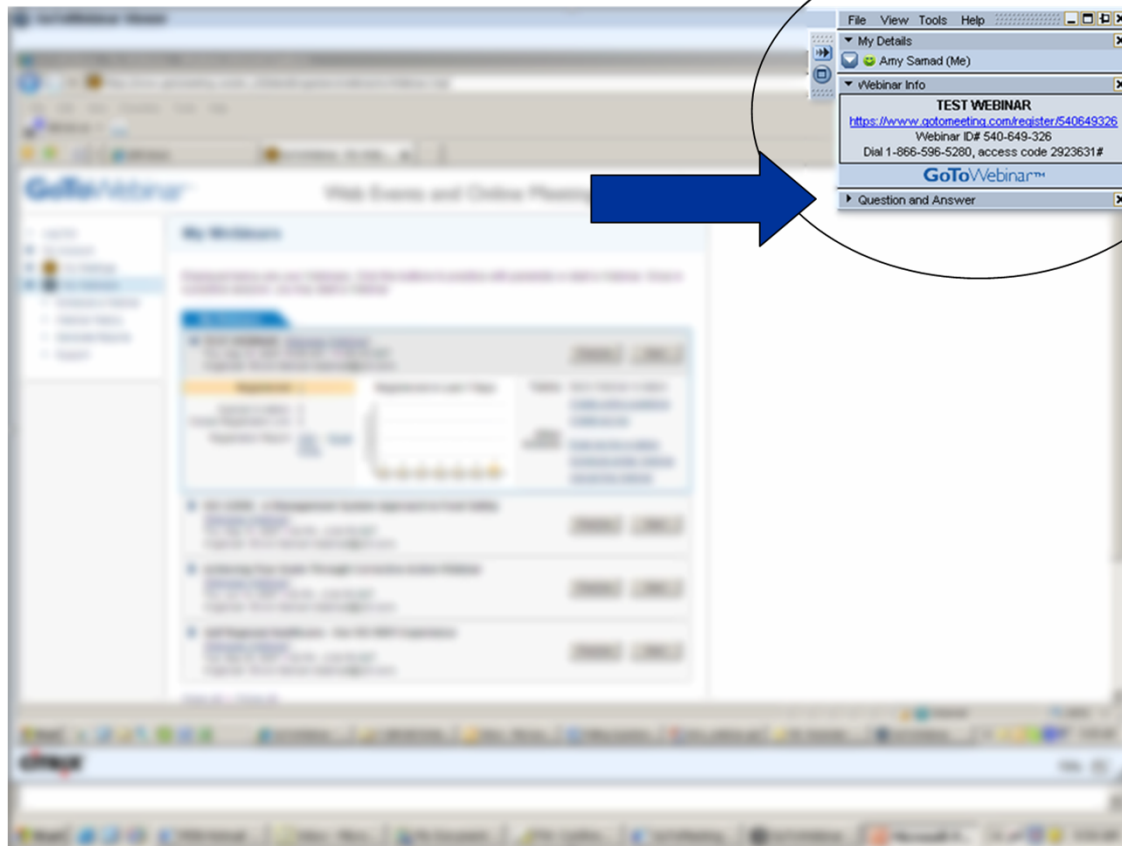


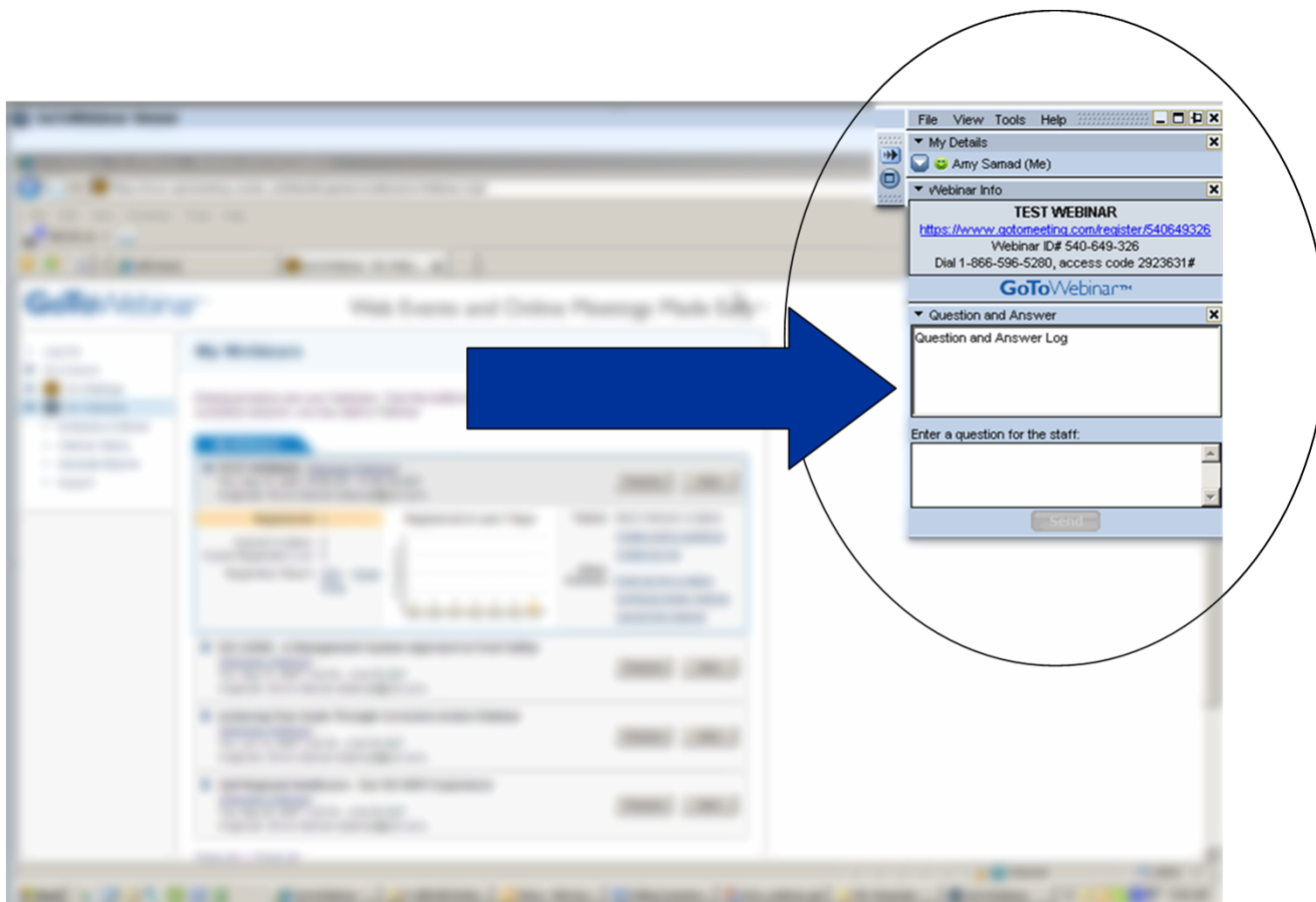
Perry Johnson Registrars Food Safety, Inc.

# PJRFSI – Partner for Food Safety

**“An Overview & Update on the Global Retailers & Manufacturers Alliance Programs”**









Perry Johnson Registrars Food Safety, Inc.

# POLLING QUESTION # 1





Perry Johnson Registrars Food Safety, Inc.

# PJRFSI – Partner for Food Safety

**Paul Damaren**

Senior Vice President of Food Safety &  
Supply Chain, PJRFSI





# AGENDA

01

Who is PJRFSI?

02

Polling Question #2

03

What has PJRFSI done about COVID19, a CB Perspective

04

Polling Question #3

05

**Feature Presentation – GRMA**  
“An Overview & Update on the Global Retailers & Manufacturers Alliance Programs”

06

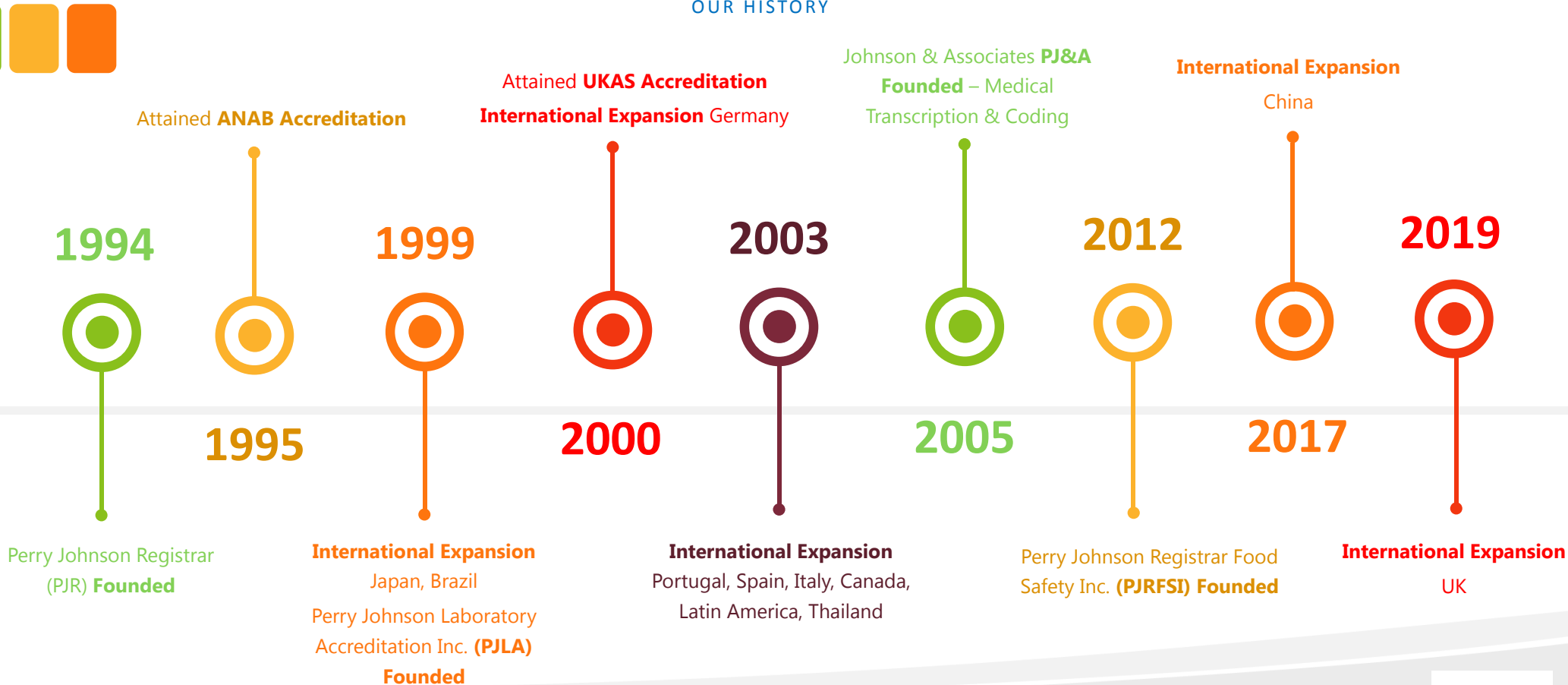
Polling Question #4

07

Questions & Answers

# PERRY JOHNSON REGISTRARS, FAMILY of COMPANIES

## OUR HISTORY



# Working with the Entire Food Supply Chain



Imports



Farm



Marketer



Food Processor



Wholesaler  
Distributor



Exports



Retailer



Consumer



# Our Services

The Certification and Inspection industry has been deemed an essential service!

Here is a link of all [Essential Services Canada](#)

Here is a link of all [Essential Services USA](#)



## Auditing & Certification

Third party risk-based certification of products and systems provides a solid infrastructure for organizations to maximize business performance, increase efficiency, drive continual improvement and manage risk.



## Customer Specific & Second Party Auditing

Protect your brand and minimize recalls by building a robust supplier end-to-end program which will improve supplier processes, mitigate risk. Establish confidence your product vision is protected.



## Supply Chain Solutions

Your companies supply chain is very complex and the need to manage these risks globally has never been more important. Perry Johnson Food Safety Inc. can help you control and eliminate many of the risks you face today in your supply chain.



## Training Solutions

Speak to us about our customized onsite training options for your company. We conduct training to countless standards globally.

# Perry Johnson Registrars Food Safety Inc.

FOOD SAFETY & SUPPLY CHAIN

**FOOD SAFETY**

**FIRST PARTY**  
Customer Specific

**SECOND PARTY**  
CB Owned Protocols

**THIRD PARTY**  
Accredited, GFSI

**RETAILER ADDENDA**

**GOVERNMENT**

Supply Chain Assessments

GMP - Good Manufacturing Practices  
GAP - Good Agricultural Practices

SQF, BRC, FSSC,

Costco, Ranch & Harvest Audits

FSMA

Food Safety, Quality, Brand Protection

GDP/GPP - Good Distribution/Packaging Practices

G.R.M.A.  
Dietary Supplements, Cosmetics, OTC's

Whole Foods

FSVP

Social Accountability, EHS, OHS

Cannabis/Hemp (Retail, Manufacturing, Cultivation)

GLOBALG.A.P, GFCP

Custom 1<sup>st</sup>, 2<sup>nd</sup>, Party programs

VQIP

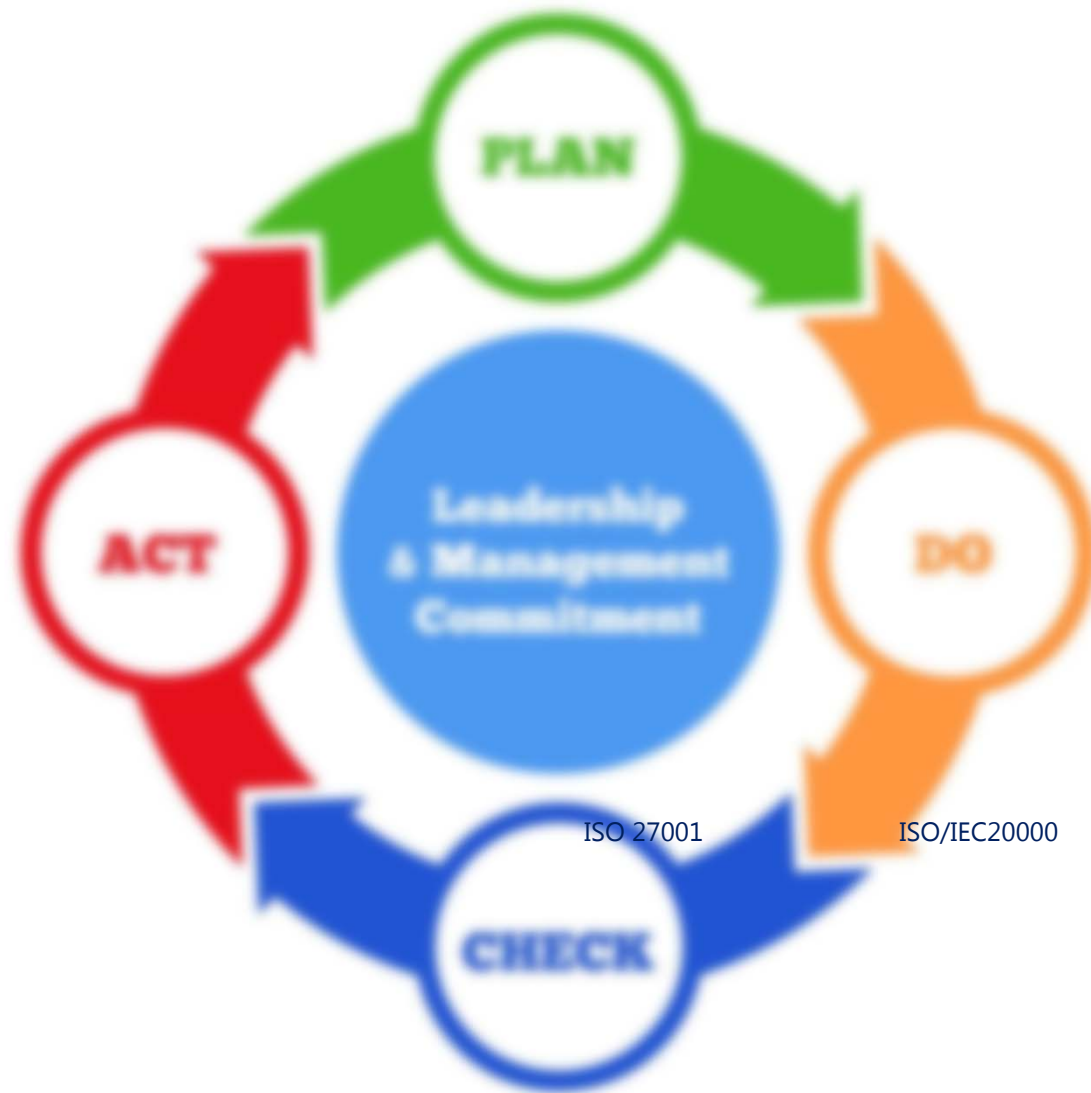
Recall, Regulatory

HACCP (Seafood, Laundry)

ISO 22000, PrimusGFS

Product Attribute Testing

FDA/CFIA



BA 9000

e-STEWARDS

QUALITY

ENVIRONMENTAL

HEALTH & SAFETY

AUTOMATION & OT

AIRCRAFT



## Recognized Globally, Applied Locally Standards, Accreditation and Scheme Owners



BRCS



FSSC 22000



SQF



GLOBALG.A.P.



GRMA  
GLOBAL RETAILER AND MANUFACTURER ALLIANCE



primusGFS™



PJLA



FDA  
FDA FOOD SAFETY  
MODERNIZATION ACT



VQIP



PJ  
PIRFSI  
Canadian Safety Certification Program



NATIONAL FOUNDATION FOR CELIAC AWARENESS  
CERTIFIED  
GLUTEN-FREE  
WWW.GF-CERT.ORG



CANADIAN CELIAC ASSOCIATION  
GLUTEN-FREE  
SANS GLUTEN  
TSO/MC



IAOB  
INTERNATIONAL AUTOMOTIVE  
OVERSIGHT BUREAU



APAC  
ASIA PACIFIC  
ACCREDITATION COOPERATION



ISO



ANSI ANAB  
ANSI National Accreditation Board  
Your partner in accreditation



JAB



ENEA



ACCREDIA  
LENGE DI ACCREDITAMENTO



UKAS  
MANAGEMENT  
SYSTEMS



ema



IATF



IAF  
MEMBER OF MULTILATERAL  
RECOGNITION ARRANGEMENT



ILAC-MRA



PIRFSI  
Food Safety, Inc.

# Why Perry Johnson Food Safety?



## 1. PJR RANKS AS THE #1 REGISTRAR!

- (Source: [www.iaar.org](http://www.iaar.org)) Industry Association of Accredited Registrars
- Over 30 Years Of Auditing

## 2. Value Added Partner

- Complimentary plaque to every client
- Complimentary certificate
- Free webinar training
- Free press release & marketing tools for your business
- Option of virtual assessments

3. PJRFSI has the resources, capability, established infrastructure and commitment to support your mission, objectives and requirements.

4. PJRFSI will become your **trusted partner** for the following reasons:

- Our ability to align with your organization to achieve your food risk and brand protection objectives.
- The technical expertise of field based audit and leadership & account management teams.
- Delivery of real time management information.
- Delivery of a close and transparent partnership with your organization
- Unparalleled expertise to be your partner in food safety management system assessments.



Perry Johnson Registrars Food Safety, Inc.

## POLLING QUESTION # 2





Perry Johnson Registrars Food Safety, Inc.

# PJRFSI – Partner for Food Safety

**Lauren Maloney**

Food Safety & Supply Chain,  
Accreditation Manager, PJRFSI







## PJRFSI COVID-19 Corporate Policy



- PJRFSI is taking the use of virtual technology.

ng the  
d use of virtual

# Corporate Policies

WHAT  
DO  
YOU  
EXPECT





## Precautions for On-site Audits

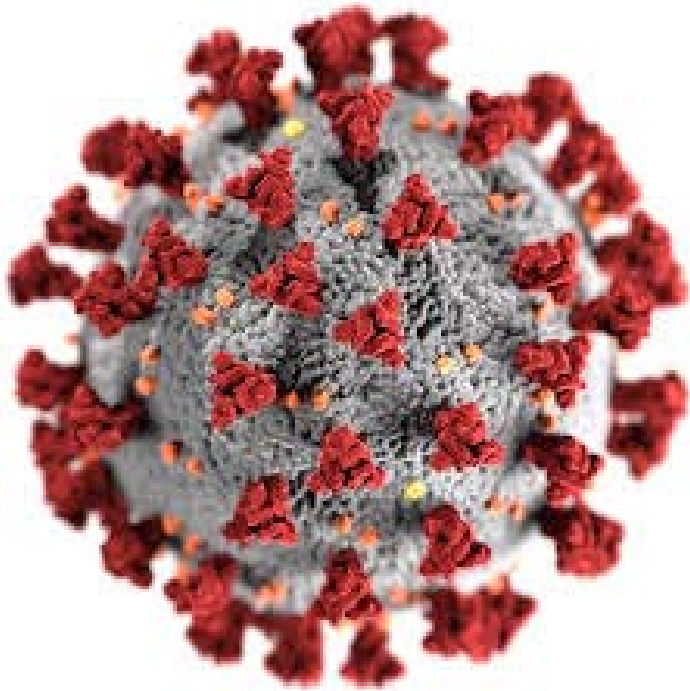
Our Auditors are required to

- Stay home if they feel sick or have a fever
- Refrain from auditing if they have travelled to high risk areas in the last 14 day
- Wash hands, sanitize phones and equipment prior to and during the audit
- Carry hand sanitizer
- Wear a mask
- Avoid contact with personnel and stay within 6 feet if possible
- Drive in own vehicle between sites



Coronavirus (CoV) are a large family of viruses that cause illness ranging from the common cold to more severe diseases such as Middle Eastern Respiratory Syndrome (MERS-CoV) and Severe Acute Respiratory Syndrome (SARS-CoV). Coronaviruses are zoonotic, meaning they are transmitted between animals and people.

## GRMA Stance on Temporary Audit Measures During Covid-19 Pandemic



- PJRFSI will perform a risk assessment
- GRMA reviews risk assessment
- If approved PJRFSI perform Virtual Audit
- If virtual audit is successful then a virtual surveillance certification can be issued.





# POLLING QUESTION # 3







Allyn Shultis  
Board Treasurer

Director of Technical Services  
First Quality Consumer Products, LLC



Betsy Crater  
Board Secretary

Non-Food Quality Assurance Manager  
Wegmans Food Markets



# GRMA & CBD/Cannabis GMP Certification

## Industry Efforts to Harmonize Quality Standards

June 2020

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# History of GRMA

*Started building a foundation in 2014 by industry stakeholders to address industry wide auditing issues*



- ❖ Clear need for harmonized quality audit standard with independent oversight of Certification Bodies (CB)
- ❖ Over 6-years of work by hundreds of individuals and companies to develop the NSF/ANSI 455 Standards for:
  - ❖ Dietary Supplements, OTC, and Cosmetics
- ❖ GRMA became an independent nonprofit organization in January 2018 and is functioning as a member driven Certification Program Owner (CPO)
- ❖ Membership Organization - Diverse group of membership (Retailers, Manufacturers, CB's and other Stakeholders) ensures a balanced perspective rather than a singular trade association or CB

# Board of Directors

**Mike Finamore**

President  
*Gemini Pharmaceuticals*  
(Manufacturer)

**Transitioning  
(Formerly Christine  
Summer)**

Vice President *Costco*  
(Retailer)

**Allyn Shultis**

Treasurer *First  
Quality*  
(Manufacturer)

**Betsy Crater**

Secretary  
*Wegmans*  
(Retailer)

**Michael Hingson**

Director  
*Ranir/Perrigo*  
(Manufacturer)

**Norma Jean  
Despain**

Director  
*H.E.B.*  
(Retailer)

**Ella Riggs**

Director  
*Whole Foods*  
(Retailer)

**Advisory Council Chair**

(ex-officio)



# PJRFSI Partner Status

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FOR RELEASE MARCH 6, 2019

The Global Retailer and Manufacturer Alliance, Inc. (GRMA) is excited to announce the approval of a Partner Certification Body; Perry Johnson Registrars Food Safety, Inc. for ...

- Over the Counter Drug
- Dietary Supplements, and
- Cosmetic certification audit programs

Perry Johnson Registrars Food Safety Inc. (PJRFSI) has a demonstrated history of providing value-added food safety certifications to clients with a track record of rigor and consistency throughout the certification audit process.

Additionally, they are a certification body capable of executing a number of GFSI approved audit programs.



# Certification Program Owner (CPO)

## *Responsibility & Focus*



- Ensure manufacturing best practices strengthen safety, quality, and trust throughout the supply chain
- Focused on certification program's integrity that includes:
  - Rigorous Auditor Qualification & Calibration Program
  - GRMAuditsphere – Centralized Auditing Tool & Standard Audit Scoring
  - 2 Additional Oversight Layers vs Traditional GMPs
    - GRMA Performance Management & ANSI Accreditation Requirements For Certification Bodies
- Fundamental Elements Align with GFSI Benchmarking Process

# GRMA Roadmap to GFSI Benchmarking

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- Accreditation Program:
  - ANSI National Accreditation Board Opens Invite to Certification Bodies (CBs) for Accreditation to GRMA Certification Scheme/Program – Complete February 2020
  - ANAB Pilot Accreditation Kickoff Meeting – June 23<sup>rd</sup> 2020
  - Certification Bodies that demonstrate conformance to the ANAB Accreditation program to GRMA Dietary Supplement Certification Scheme/Program, will be able to be accredited during 2020 – Target Completion Q4 2020
- GRMA application to the GFSI Benchmark process:
  - Receive Invitation to benchmark GRMA Dietary Supplement Certification scheme against GFSI requirements – Complete August 2019
  - Complete 1 year of Accredited GRMA Dietary Supplement Certification scheme/program & Apply to GFSI Benchmarking – Target Completion Q4 2021 – Q1 2022

# Certification Process Overview

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- **Become an Active GRMA Member & Log Into the GRMA Member Portal**
  - Access to Electronic Certification Program Documentation
  - Normative Reference Gap Assessment, Other Education Whitepapers and Webinars
  - Approved CB list and Contact Information
- **Audit Prep & Request**
  - Access GRMAuditsphere & Build Your Profile
  - Identify the Audit & Request Through GRMAuditsphere
- **Certification Audit & Communication**
  - Host Certification Audit & Follow Post Audit Deadlines
  - Download Reports/CAPs/Certifications
  - Audit Directory Listing

# Benefits to Manufacturers & Retailers

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- Provides Established Auditing Process Focused On Retail Acceptance
  - Audit Directory Tool – Potentially Opens Up New Sales Relationships
  - Audit Directory Tool – Allows Retailers to Find Quality Suppliers
- Mechanisms for Continuous Improvement – Evolve With The Industry
  - Industry Round Tables
  - Advisory Workgroups
  - Summit
  - Training
  - Membership Driven Committees

# Virtual Summit Series

[grmalliance.org/grma-summit/](http://grmalliance.org/grma-summit/)



- Focused - Here & Now Topics:

- Plenary Topic: Address & Panel Discussion on Virtual Audits
- Panel Discussion – COVID-19 Supply Chain & Audit Compliance Best Practices
- COVID-19 Employee Protection, infection control measures implemented at manufacturers/retailers
- Panel Discussion: CBD/Cannabis GMP Standards
  - Confirmed 9/8/2020

## Registration:

**\$350 – access to all webinars**

**\$250 – access to all webinars  
(member cost)**

## 2 Events Per Month

1. 2-2.5 Hours: Plenary with Health & Wellness Topics
2. 0.75-1 Hour: Health & Wellness Learning Topics

# Virtual Audit Plan

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- (IAF ID 3:2011) Actively working to develop Virtual Audit Guidance Document
  - Used in conjunction with allowing On-Sites Certification Conformity Assessments
- Draft Guidance Document
  - Pre-Audit Questionnaire & Risk Assessment
    - Recently Expanded Scope
    - Virtual Capabilities
    - Data Protection
  - Virtual Audit Phases
    - Stringent Auditor Requirements
    - CPO Participation & Shorter Virtual Audit Windows

# CBD/Cannabis GMP Certification

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- Portfolio of Uses
  - Food & Beverage
  - Topicals, Beauty & Skincare
  - Dietary Supplements
- Risks?
  - Each have their own risks related to best practices associated with each product category



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## PJRFSI/GRMA MOU

### **MEMORANDUM OF UNDERSTANDING BETWEEN THE GLOBAL RETAILER AND MANUFACTURER ALLIANCE, INC. (GRMA) AND PERRY JOHNSON REGISTRAR FOOD SAFETY INC. (PJRFSI)**

Purpose: The purpose of this MOU is to establish the terms and conditions under which the two organizations can work together towards the development of GMP Certification Program & necessary technical documentation for Cannabis/Hemp.

# CBD/Cannabis GMP Standards

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- Phase 1 (Standard Review & Certification Program Project Plan)
  - Risk Based Approach - Normative Reference 21 CFR 117
  - Detailed Lab Testing Requirements
  - Specific State Requirements
    - Oregon
    - Colorado
- Phase 2 (Expand Certification Program)
  - September 8th Summit Series

**THANK YOU!**

For more information on how to become a member  
or questions on the program - contact  
[generalinquiries@grmalliance.org](mailto:generalinquiries@grmalliance.org)



## POLLING QUESTION # 4





# Confirmed Upcoming Webinars



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Wednesday June 24<sup>th</sup> at 2:00pm EST

**“Supply Chain Management – What a Good Program Looks Like”**

Featuring: Jennifer Crandall, Founder & CEO of Safe Food En Route, LLC.

Learn what the Food Industry does for managing their supply chain from selecting suppliers to monitoring their food safety status. Also, learn how automating this process can assist the programs and decrease labor costs while staying on top of compliance and on regulatory requirements.

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Tuesday June 30<sup>th</sup> at 2:00pm EST

**“Managing Your Social Accountability & Responsibility Program in 2020 and Navigating Beyond”**

Featuring: Richard Ingraio, President of Accordia Global Compliance Group

Join PJRF SI’s Senior Vice President of Food Safety & Supply Chain, Paul Damaren and Richard Ingraio, President of Accordia Global Compliance group who will be discussing the many facets of Social Responsibility and Accountability, the standards most used today and what a great program looks like. We will also be discussing APSCA or Association of Professional Social Compliance Auditors and how the landscape has changed in 2020 with the new challenges we are all facing as a result of COVID19 and the key drivers in the industry.



You've  
got **QUESTIONS**  
we've got **ANSWERS**

1 + 3 ' 4 \*

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