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**LIGHT INDUSTRY STANDARD OF THE
PEOPLE'S REPUBLIC OF CHINA**

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**General requirements for food industry enterprises to establish
and implement credit management systems**

食品工业企业诚信管理体系(CMS)建立及实施通用要求

(English Translation)

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Foreword

This standard is proposed by the Consumer Goods Industry Division of the Ministry of Industry and Information Technology of the People's Republic of China.

This standard is under the jurisdiction of China Light Industry Federation.

This standard is responsible for the drafting unit. National Certification and Accreditation Administration Committee Certification and Accreditation Technology Research Institute.

This standard participates in the drafting unit. China Food Industry Association, China Dairy Industry Association, China Meat Association, China Standardization Research College of Food Science and Nutritional Engineering, China National University of Agriculture, China Dairy Association, Hunan University.

Introduction

Integrity is the basic requirements of food industry enterprises, "the People's Republic of China Food Safety Law" and "People's Republic of China Food Safety Law Regulations "on the food industry, the integrity of the enterprise system put forward the requirements, but also clear the food industry enterprises should follow the principle of good faith.

Food industry enterprises to establish and implement the law for the protection, responsibility-based and moral support for the integrity of the management system to ensure that other the effective functioning of the system.

This standard combines the management characteristics of food industry enterprises, qualification conditions, staff quality, management ability, economic efficiency, product quality, contract performance About social responsibility, credit payment (debt service) and other requirements, the integrity of food industry enterprises and the risk of dishonesty analysis, the proposed food the establishment, implementation and continuous improvement measures of the integrity management system of the industrial enterprises are conducive to improving the product quality and credibility of the food industry enterprises.

Food industry enterprises in the establishment and implementation of the integrity of the management system, should be the quality of integrity as the main line to prevent the risk of dishonesty as the focus, the establishment of and the implementation of the integrity of the system, the formation of corporate integrity education mechanism, integrity factor identification mechanism, system operation mechanism, self-examination and self-correction mechanism, credit Evaluation mechanism and dishonesty disciplinary mechanism, the concept of integrity embodied in the enterprise's development strategy, and follow the operation shown in Figure 1, and Other management systems (such as quality management systems, hazard analysis and critical control point systems and good manufacturing practices, etc.) and establish the necessary Integrity file.

This standard specifies the food industry enterprises to establish and implement the integrity management system when the basic requirements.

Figure 1 The integrity of the management system (CMS) model

Note:

Policy. refers to the principle of integrity, food industry is committed to the principle of commitment to integrity, food industry enterprises to guide the integrity of the establishment and implementation of the entire management system process.

Planning. Establish the desired goals and processes to achieve the desired results of the integrity of the food industry.

To run on the results of the planning.

Inspection. Monitor and measure the operation and report the results according to the principles, objectives, targets and laws, regulations, policies and other requirements.

Evaluation. including the food industry enterprises to establish and implement the integrity of the management system in the process of self-evaluation and credit evaluation.

Credit. One of the ways to verify the effectiveness of the integrity management system.

Improvement. Take measures to ensure that the integrity management system is effective.

Food industry enterprise integrity management system (CMS) Establish and implement general requirements

1 Scope

This standard stipulates the principle of establishing and implementing the integrity management system of the food industry enterprises, the principle of good faith, planning, implementation and operation, inspection and Improvement, evaluation and statement.

This standard applies to food industry enterprises with the following aspirations.

a) establish, implement, maintain and improve the integrity management system;

b) be satisfied that it conforms to the stated integrity policy;

c) demonstrate compliance with the integrity management system standards in the following ways, including.

- self-evaluation and self-declaration, to seek food industry business stakeholders to confirm their compliance;

Seek external confirmation of its self declaration;

- to seek external audit of its integrity management system audit (or registration).

This standard also applies to food-related organizations, including. food raw materials suppliers and testing organizations.

2 Normative reference documents

The following documents are indispensable for the application of this document. For dated references, only the dated edition applies to this article Pieces. For undated references, the latest edition (including all modifications) applies to this document.

Quality management systems - Fundamentals and terminology GB/T 19000-2008 GB/T 22117 Basic terms of credit ICC26001..2008 integrity management system requirements and the use of guidelines

3 Terms and definitions

GB/T 22117 and the following terms and definitions apply to this document.

Integrity credit

The relationship between the fulfillment of the commitment and the credibility of the organization's activities, including the customer, the supplier, the other parties, and the Interrelationships.

Note: The operation activities include production, operation, service and management, involving the relevant parties, including employees, customers, suppliers, industry and commerce and taxation.

[ICCO26001..2008, definition 3.5] 3.2 Integrity of the environment an assessment of the

integrity of an organization, including its integrity service awareness, integrity management status and integrity as the core company culture.

Integrity management system creditmanagementsystem (CMS) Used to formulate and implement a set of interrelated elements of integrity goals and objectives, and thus to achieve these goals.

Note: Integrity management system is an integral part of the construction of social credit system, but also part of the food industry enterprise management system, involving the food industry enterprise organization Institutions, integrity system planning, responsibilities, practices, procedures, processes and resources.

[ICCO26001..2008, definition 3.8]