

<b>Title</b>	<b>Describe the operation and verification of a risk management programme for a seafood operation</b>		
<b>Level</b>	<b>4</b>	<b>Credits</b>	<b>10</b>

<b>Purpose</b>	<p>This unit standard is for people working in a seafood operation.</p> <p>People credited with this unit standard are able to describe: the legislation framework and RMP that applies to a seafood operation; the responsibilities and procedures included in the seafood operation's RMP; and the verification of the seafood operation's RMP. They are also able to identify the seafood operation's external verifier and their rights and responsibilities.</p>
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<b>Classification</b>	Seafood > Seafood Risk Management
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<b>Available grade</b>	Achieved
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## Guidance Information

- 1 All evidence presented in this unit standard must be in accordance with:
  - Workplace procedures;
  - Animal Products Act 1999;
  - Health and Safety at Work 2015; and any subsequent amendments.
  
- 2 Definitions
 

*Corrective action* is to include the following aspects – restoring control, product disposition, preventative action and confirming effectiveness of the action.

*RMP* refers to risk management programme.

*Workplace procedures* refer to the policies and procedures set out in a verbal or written form by the employer or organisation. Procedures must be consistent with current legislative requirements and manufacturer's recommendations or instructions where relevant.

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## Outcomes and performance criteria

### Outcomes 1

Describe the legislation framework and RMP that applies to a seafood operation.

### Performance criteria

- 1.1 Describe the legislation framework that applies to the seafood operation.

- 1.2 Describe the codes of practice that apply to the seafood operation and their relationship with the seafood operation's RMP.
- 1.3 Describe the seafood operation's own RMP.
- Range document location, scope, contents.
- 1.4 Describe the process the company uses to implement new or amended legislative requirements.

## Outcome 2

Describe the responsibilities and procedures included in the seafood operation's RMP.

### Performance criteria

- 2.1 Describe the designations of personnel with responsibilities under the RMP and include an outline of the roles of these personnel.
- Range operator, day to day manager, personnel performing monitoring and corrective action, operator verification, person authorising the RMP.
- 2.2 Describe the responsibilities and procedures for required notifications.
- Range includes but is not limited to – change of operator, recall of product, change of day to day manager, new hazards, certain operational matters, change of verifying agency, unforeseen circumstances.
- 2.3 Describe the responsibilities and procedures for the operation and maintenance of the RMP.
- Range includes but is not limited to – document control, authorisation of the RMP, amendments, corrective action for unforeseen circumstances.
- 2.4 Describe the operator duties, offences under the legislation, and penalties for non-compliance.
- 2.5 Describe the roles and responsibilities of the Ministry for Primary Industries in relation to the RMP.
- Range RMP assessment, RMP registration, RMP verification.

## Outcome 3

Describe the verification of the seafood operation's RMP, and identify the seafood operation's external verifier and their rights and responsibilities.

**Performance criteria**

- 3.1 Describe the validation required on registration of the RMP or a significant amendment to the RMP.
- 3.2 Describe the operator verification and external verification required for the RMP.
- 3.3 Describe the operator verification programme implemented by the seafood operation.
- 3.4 Identify the seafood operation's selected external verifier and describe the verifier rights and responsibilities.

<b>Planned review date</b>	31 December 2023
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**Status information and last date for assessment for superseded versions**

Process	Version	Date	Last Date for Assessment
Registration	1	27 March 2006	31 December 2020
Rollover and Revision	2	25 January 2008	31 December 2020
Review	3	16 April 2010	31 December 2020
Review	4	24 January 2019	N/A

<b>Consent and Moderation Requirements (CMR) reference</b>	0123
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This CMR can be accessed at <http://www.nzqa.govt.nz/framework/search/index.do>.

**Comments on this unit standard**

Please contact the Primary Industry Training Organisation [standards@primaryito.ac.nz](mailto:standards@primaryito.ac.nz) if you wish to suggest changes to the content of this unit standard.