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

Purpose	This unit standard is for people working in a seafood operation			
	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.			

Classification	Seafood > Seafood Risk Management
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Available grade	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.

# 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.

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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.

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# 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.

Planned review date	31 December 2028
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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
Rollover	5	29 February 2024	N/A

Consent an	d Moder	ation Requirements (	CMR) reference	0123	
TI: 014D		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 10	 	

This CMR can be accessed at <a href="http://www.nzqa.govt.nz/framework/search/index.do">http://www.nzqa.govt.nz/framework/search/index.do</a>.

# Comments on this unit standard

Please contact the Muka Tangata - People, Food and Fibre Workforce Development Council <a href="mailto:qualifications@mukatangata.nz">qualifications@mukatangata.nz</a> if you wish to suggest changes to the content of this unit standard.