Modification history

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| Release | Comments |
| Release 1 | This version released with AMP Australian Meat Processing Training Package Version 8.0. |

| AMPMGT515 | Develop and implement a TACCP and VACCP plan |
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| Application | This unit of competency describes the skills and knowledge required to identify and analyse threats to the food supply chain and areas of vulnerability to food fraud, and utilise them to develop and implement food defence plans and food fraud mitigation plans.  The unit applies to personnel and supervisors who are responsible for quality assurance in food or meat processing premises, wholesalers and/or meat or food retail operations.  All work must be carried out to comply with workplace procedures, according to state/territory health and safety, food and meat safety regulations, legislation and standards that apply to the workplace.  No licensing, legislative or certification requirements apply to this unit at the time of publication. |
| Prerequisite Unit | Nil |
| Unit Sector | Management (MGT) |

| Elements | Performance Criteria |
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| Elements describe the essential outcomes. | Performance criteria describe the performance needed to demonstrate achievement of the element. |
| 1. Form a threat and vulnerability team | 1.1 Select a cross-functional team with personnel from across the organisation  1.2 Define roles of team members based on knowledge of the implications of food fraud and food vulnerabilities  1.3 Schedule regular team meetings to update and review Threat Assessment and Critical Control Points (TACCP) and Vulnerability Assessment and Critical Control Points (VACCP) plans |
| 2. Develop a food defence plan | 2.1 Undertake and document a threat assessment  2.2 Develop a flow chart of the supply chain and identify steps where there is potential threat to the organisation, key staff, operations and the product  2.3 Undertake a risk assessment to identify the critical control points (CCPs)  2.4 Identify where the controls are for each CCP and develop action plans to address breaches  2.5 Develop a food defence plan outlining the methods, responsibilities and criteria for preventing food adulteration  2.6 Document the plan and schedule a review at least annually |
| 3. Develop a food fraud mitigation plan | 3.1 Undertake and document a vulnerability assessment  3.2 Assess raw materials, direct food contact packaging and supply chains to identify where the site is vulnerable to food fraud  3.3 Undertake a risk assessment to identify the CCPs  3.4 Implement a food fraud mitigation plan to specify the methods of controlling food fraud vulnerabilities  3.5 Document the plan and schedule a review at least annually |
| 4. Maintain records | 4.1 Maintain records of the food defence plan securely, and ensure they are readily accessible  4.2 Maintain records of the review of the food fraud vulnerability assessment and mitigation plan, and ensure they are readily accessible |

| Foundation Skills  This section describes those language, literacy, numeracy and employment skills that are essential for performance in this unit of competency but are not explicit in the performance criteria. | |
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| Skill | Description |
| Reading | * Analyse and interpret food or meat regulatory information |
| Writing | * Develop plans and strategies * Prepare performance reports |
| Oral communication | * Communicate with personnel from across all levels of the organisation |
| Numeracy | * Analyse and interpret reports and statistical data |

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| Unit Mapping Information | | | |
| Code and title current version | Code and title previous version | Comments | Equivalence status |
| AMPMGT515 Develop and implement a TACCP and VACCP plan | AMPX429 Develop and implement a TACCP and VACCP plan | Unit code updated to reflect sector and complexity of content  Performance Evidence and Assessment Conditions reworded for clarity | Equivalent |

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| Links | Companion Volumes, including Implementation Guides, are available at VETNet: <https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=5e2e56b7-698f-4822-84bb-25adbb8443a7> |

| TITLE | Assessment requirements for AMPMGT515 Develop and implement a TACCP and VACCP plan |
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| Performance Evidence | |
| An individual demonstrating competency must satisfy all of the elements and performance criteria in this unit.  There must be evidence that the individual has developed and implemented at least one Threat Assessment and Critical Control Points (TACCP) and/or Vulnerability Assessment and Critical Control Points (VACCP) plan, including:   * identified and assessed the threats to the organisation, key staff, operations and products * undertaken assessments of a site's vulnerability to food fraud, and put plans in place to mitigate the risks * documented and reviewed plans. | |

| Knowledge Evidence |
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| An individual must be able to demonstrate the knowledge required to perform the tasks outlined in the elements and performance criteria of this unit. This includes knowledge of:   * potential vulnerabilities in the food chain for deliberate adulteration or substitution * potential risks to products from deliberate attempts to inflict damage or contamination * where to access information on historical or developing threats of food fraud to the supply chain * how to undertake a risk assessment * how to document and maintain records * auditing requirements for external stakeholders * the business and current procedures * Hazard Analysis and Critical Control Points (HACCP) systems and procedures. |

| Assessment Conditions |
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| Assessment of the skills in this unit of competency must take place under the following conditions:   * physical conditions: * skills must be demonstrated in a food or meat processing workplace or an environment that accurately represents workplace conditions * resources, equipment and materials: * relevant workplace procedures and policies, including the food safety plan, HACCP plans * specifications: * access to database containing food defence plan and food fraud mitigation plan * relevant information on external auditing requirements * evidence of relationships: * client/s * suppliers * senior management * auditors.   Assessment for this unit must include at least three forms of evidence.  Assessors of this unit must satisfy the requirements for assessors in applicable vocational education and training legislation, frameworks and/or standards. |

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