

Annexure I
Self Declaration

Kei, Pu/Pi/ _____

S/o/D/o Pu _____

Veng/Khua _____

hian a chung a thuziak te hi a dik vek ani tih ka puang a, ka chanchin ziah luh te hi a dik vek
ani tih ka hriattir e. Tin, he dawr/eisiamna hmun

_____ neitu ngei ka ni baw k a.

Tin, ei in sumdawna ka neih mek/bul tan tum hi Food Safety and Standards Act,
Regulations/Bye-laws leh a hnuai inkaihruaina dan awm te, abik takin Chet thianghlim, fail eh
hrisel chungchanga inkaihruaina (Hygiene and Sanitary Practices) Schedule 4 of the Registration
and Licensing Regulations a inziak, Food Safety and Standards Authority of India emaw a aiawha
ruatin emaw thu a chhuah piang te chu ka zawm vek ang tih ka hriattir e.

Date:

(Signature)

Condition of License

Ei leh In a sumdawngte chuan heng a hnuai inziakte hi englai pawhin a zawm tur ani:

Ei leh in a sumdawng chuan:

1. Hmun langsar laiah a license true copy a tarlang tur ani.
2. Licensing authority te chu a sumdawnga hmun leh hma ah luh an phal sak tur ani.
3. An sumdawnga thilak thlak danglam an neih chuan thuneitute an hriattir tur ani.
4. Ei in siamchhuaka sumdawngte chuan mithiam, an hnathawhna enkawl tu tur an ruai ngei tur ani. Chu mithiam rawih tur chuan heng qualification te zinga mi hi pakhat tal a nei tur ani. Degree in Science with Chemistry/Bio-chemistry/Food and Nutrition/ Microbiology or a degree in diploma in Food Technology/ Dairy Technology/Dairy Microbiology/ Dairy Chemistry/ Dairy Engineering/ Oil technology/ Veterinary science/Hotel Management & Catering technology or any degree or diploma in any other discipline related to the specific requirement of the business from a recognized university or institute or equivalent.
5. Kuntin, May ni 31 ah kumhlui kalta 1st April atanga a kum leh 31st March inkara annual return an thehlut ngei tur ani. Bawnghnute siamchhuakte, lakhawmtute leh bawnghnute zuarte chuan kum chanve zelah half yearly return an thehlut bawk tur ani.
6. License/Registration in a huam loh ei ein chi reng reng siamchhuah/zawrhchhuah phal ani lo.
7. Eiamna hmunah chet thianghlimna tura inkaihruaina dan, schedule 4 a inziak, a ei in a zira bithliah ang theuhte zawm vek tur ani.
8. Nitin a siamchhuah zat, hmanraw hman zat leh hralhchhuah zat te felfai taka chhinchhiah ziah tur.
9. Eiamna hmanrua ah that al leh thianghlim tak chauh hman thin tur.
10. Ei in siamchhuahna leh zawrh chhuahna hmun chu bawlhhlawh, hnawm, tui tling, zun leh ek leh tui luan kawr hnaih tur ani lova, boruak rimchhia leh tenawm lakah a fihlim tur ani.
11. Eiamna hmanrua leh khawl te hun bi neia tihfai tur ani a, record fel taka vawn bawk tur.
12. Ei in siamchhuah a zirin leh hmanraw hman dan a zirin, hunbi neia endik tur chi a awm a. A bik takin chemical testing leh microbiological testing ngai a awm bawk . Eitur him tak leh thianghlim tak chauh semchhuah anih theih nan heng endikna hi tih ngei ngei tur ani. FSSAI recognized laboratory ah emaw NABL accredited laboratory ah te endik tir thin tur ani ang.
13. Eitur a zirin a vawn that dan tur lum leh vawh zawng a in ang lova, chutiang ang tak chuan vawn that thin tur ani ang. A vawta dah tur chu dah vawh a, a sa tur chu a sa ah. Temperature a mamawh ang zeal dah tur ani bawk.
14. Manufacturer/Chaw luttu/Distributer te chuan License emaw Registration nei hnenah chauh an hralh/sem chhuak emaw an lei tur ani.

TUL NGAI DANGTE:

1. Hotel, Restaurant, thingpui dawr leh ei nghal theih chi zuar te chuan an chhang kan leh ei nghal theih chi an kan te chu fiah fel takin an kanna tel an tarlang tur ani. Engte kha nge Vanaspati emaw, ghee emaw tel pangngaia an kan tih kha an tar lang tur ani.
2. Ei nghal theih chi, siam hmin sa zuarte chuan eitur dahna bawmah an eisiam hming an tarlangtur ani.
3. Tel siam chhuaktu emaw, wholesale a hralhtu abik takin, butter, ghee, vanaspati, tel pangngai leh a kaihawih ten record fel tak vawn tur ani a. Registerah siam chhuah zat, lak luh zat, hralh chhuah zat leh an thawn chhuahna zawng zawng a chhinchiah fel tur ani a. Thuneituten a an endik theih turin a vawng fel vek tur ani.\
4. Tel ei chi reng reng siam chhuak tur chuan testna tur laboratory a nei tel ngei ngei tur ani.
7. Tel engpawh a bur chhunga awm nilo, fun loh leh label fel lo zawrh leh hralh chhuah phal ani lo. Dan in a phut anga tarlan ngai te tarlan loh chu hralh leh zawrh phal ani lova, engemaw bika Food Commissioner ten phalna bik an pek te anih loh chuan.

GENERAL MANUFACTURING

Date		FBO Name	
Food Safety Officer		FBO's representative	
FBO License No.		Address	

Dan zawm (C) Dan zawmlo (NC) Dan zawm kim lo (PC) Tul lo/Ngai lo (NA) tih te a endik tur

Sl. No	Audit zawhna	Score	
1.	Food licensechu a la nung a, hmun langsarh an tar	2	
I	Design & Facilities		
2.	Ei in siamna hmun chu a zau tha tawk em, chet awlsam, tihfai awl ani em, rannung leh bawlhhlawh luh theih mai loh tura duan ani em	2	
3.	Inchung siamna ruhrel leh hmanruate tui ek theilo leh tur lam thil tel lo ani em	2	
4.	Inbang, ceiling leh kawngkharte a mam tha in, rawng khawk leh bang khi te a awm em	2	
5.	Tukverhte a inkhar tha in, pawn lam khu nawi leh rannung luh theih loh nan tuam hnan ani em	2	
6.	Chhuat nal lo, tluk awlsam theih loh ani em	2	
7.	Kawngkhar a phui tha em, rannung luh theih lohva siam ani em	2	
8.	Bungrua leh hmanruate tui ek thei lo leh silfai awlsam ani em	2	
9.	Eng a lut tha em	2	
10.	Boruak lut leh chhuak a tha em	2	
11.	Eiin siam tawh sa, siamna hmanrua, bawhlo leh mimal hmanruate a hran theuhva dah hranna a awm em	2	
12.	Insilfaina hmun leh inthiarna a awm tha em, thawktute zat milin a awm em (kut silna, inthiarna, inthlakna etc)	2	
13.*	<i>Eiin siamnan leh bungbel sil nana tui hman a thianghlim tawk em. Kum tin test a ni em? Test Report en tur</i>	4	
14.	Eitur siam nana hman te laboratory a test hmasak an ni em. Record en tur	2	
II	Control of operation		
15.	Bungraw lei leh chawk luhte chhinchhiah that ani em (supplier hming leh address, batch number leh lei zat te)	2	
16.	Eisiamna hmanruate lei tirhin endik ani em, thil thalo awm leh awm loh finfiah hmasak thin ani em	2	
17.	Eisiamna hmanrua leh siam peih tawh sa te, vawn that an nih theih nana mamawh temperature dikah vawn that zel an ni em	2	
18.	Eiin tur siam chhuah lai leh siam zawh hnuah te, hun leh temperature dik tak, a thatna vawng tha tura vawn him a ni em? Record felfai taka vawn a ni em?	2	
19.	Eiin siam chhuah/siam lai te fel fai tak leh hrisel tak tura pack that a ni em?	2	
20.	Eiin fun/tuamna hmanrua chu food grade a siam ani em?	2	

21.	Eiin siamna hmun tihfaina hmanrua, chemical leh thil dang reng reng te awlsam taka thliar hran leh hriat hran theih turin leh eiin turn en dah hran a ni em?		
22.	Eiin phurh kualna atana hman lirthei te vaw thianghlim leh uluk taka enkawl ani em?	2	
23.	Eiin phurh kual nan hman lirthei chu lum leh vawt controlna felfai tak a nei em?	2	
24.	Ei leh in turf el fai lo leh tha lo, bazaar atang a lak let dan fel taka duan sa (food recall plan) a awm em? Chung eitur thianghlim lo te chu lak let nise, tih ral dan tur emaw hman tangkai dan tur emaw duan sa a awm em?	2	
III	Maintenance & Sanitation		
25.	Bungrua, hmanrua leh eisiamna hmun hma hun bi neia tih fai thin a ni em?	2	
26.	Khawl leh hmanruate a siamtuten vawn him dan leh hman dan tura an siam chu zawm ani em?	2	
27.	Thil tehna leh bukna chi reng reng a rintlak em?	2	
28.	Rannung/bawlhhlawh leh zuva laka invenna tur duan ani em? Chung ti tur chuan mithiam bik te rawih an ni em? Recorded vawn ani em?	2	
29.	Eiin siam na /dahna/vawn thatna hmunah rannung hnu hma a awm em? (sazu ek, tho, note, tui ...)	2	
30.	Tui chhia leh thli paih chhuahna tur luikawr/pipe mumal a awm em? Bawlhhlawh leh hnawm thenfai awlsam tura duan ani em?	2	
31.	Bal, hnawk leh thli tn ei in sawngbawl na hmun leh hma a tih buai loh nan leh a in khawlkhawm loh nan hunbi nei a tihfai ani em?	2	
32.	Environment Protection Act, 1986 zawmin thli leh bal te tih ral ani em?	2	
IV	Personal Hygiene		
33.	Eiin siamtu te leh buaipuitute tlang hrileng lakah leh inkaichhawn theih natna lakah an fihlim em? Invenna leh hri danna an la em? Hun bi neiin an hriselna endik ani em? Record vawn ani em?	2	
34.	Damlo lai, natna hrik pail eh hliam leh pem nei te eisiam hna an thawk em?	2	
35.	Eiin siam te hian an mimal hriselna leh taksa thianghlimna an vawng tha em? (Thawmhaw fai, kut leh tin fai, kut tin bul, kut sil ngun, tlereuh bun loh, zuk leh hmuam tih loh, chill eh khak chhak mai mai lo, inthiar hnua kut fai taka sil ching leh adangte)	4	
36.	Thawktuten apron, kut kawr, lukhum, pheikhawk tuamna leh a dangte an hmang em?	2	
V	Training leh Complaint Handling		
37.	Sumdawna a sum leh pai che vel en fel ani thin em? Record vawn a ni em?	2	
38.	Consumer ten an lungawilohna an thlenna tur leh inhrilhfiahna turan buatsaih em?	2	
39.	Eiin siamna a thawkten food safety chungchangah training an nei em? Record vawn ani em?	2	
40*.	<i>Eiin siam chhuah an that rei hun chung tur thu ah te record kum khat chung tala vawn that ani em?</i>	4	

Total points/90

Asterisk mark* pu zawhna hi an pawimawh zual a, he mi zawm leh zawm loh hian eiin thianghjimna a nghawng thui hle ani.

Grading:

A+ 80-90 Compliance – Entawn tlak

A 72-79 Compliance – Tha thaw khat

B 45-71 Needs Improvement – Hmasawn ngai

No grade <45 Non Compliance – Danzawm lo

MILK & MILK PRODUCTS

Indicate the following- Compliance (C), Non-Compliance (NC), Partial Compliance (PC), and Not Applicable (NA)

Sl. No.	Audit Question	Scoring	
1.	Sumdawmna chuan FSSAI Lic/Reg nung ngei a neiin hmun langsar lai ah tar lan a ni em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Ei in siamna hmun, dahna leh zawrhna te chu hmun thawl tha, awlsam taka enkawl leh tihfai theih leh pawnlam bawlhhlawh, vaivut leh rannung te bawm/tih balh theih loh tura duan a ni em?	2	
3.	Inchhung siamna ruhrel leh hmanruate tuiek theilo leh tur lam thil tel lo ani em	2	
4.	Inbang, ceiling leh kawngkharte a mam tha in, rawng khawk leh bang khi te a awm em	2	
5.	Tukverhte a inkhar tha in, pawn lam khu nawi leh rannung luh theih loh nan tuam hnan ani em	2	
6.	Chhuat nal lo, thuk awlsam theih loh ani em	2	
7.	Kawngkhar a phui tha em, rannung luh theih lohva siam ani em	2	
8.	Bungrua leh hmanruate tui ek thei lo leh silfai awlsam ani em	2	
9.	Eng a lut tha em	2	
10.	Boruak lut leh chhuak a tha em	2	
11.	Eiin siam tawh sa, siamna hmanrua, bawlhlo leh mimal hmanruate a hran theuhva dah hranna a awm em	2	
12.	Insilfaina hmun leh inthiarna a awm tha em, thawktute zat milin a awm em (kut silna, inthiarna, inthlakna etc)	2	
13.*	<i>Eiin siannan leh bungbel sil nana tui hman a thianghlim tawk em. Kum tin test a ni em? Test Report en tur</i>	4	
14.	Bawnghnute dawnsawmna hmun (Raw Material Reception Dock [RMRD]) chu lei atanga teha hmun kang/sang, a bang leh a chung phui taka siam, pawnlam thil ti bawlhhlawh theitu laka him tur a duan a ni em?	2	
15.	Bawnghnute leh bawnghnute atanga thil siam te heat treatment (hmun sa a vawn ngai chi) ngai te chu thil dangin a tih thianghlim loh theih laka vawn hran a ni em?	2	
16.	Ei leh in siamna hmanrua te chu mahni laboratory ah test a ni nge, accredited laboratory a test a nih? Record vawn that a ni em?	2	
II	<u>CONTROL OF OPERATION</u>		
17.	Ei leh in siamna bungrua rawn lut thin te chu dan in a phut anga thianghlimna/hriselna kawng zawm chung lak luh a ni em leh mi rintlak hnen atanga lei a ni em? Hemi ah hian record vawn that a ni em (bungrua nihna, supplier hming leh address, batch no. leh lei zat, etc)	2	
18.	Bawnghnute leh hmanrua dangte chu lakluh a nih hma in a thianghlimna/hriselna te endik thin a ni emk?	2	
19.	Bawnghnute pawnlam atanga a hlawma a rawn thlen in temperature 5°C leh a hnuai lam a dah/vawn a ni em?	2	
20.	Bawng vulhtuten bawnghnute sawr atanga darkar 4 chhungin a sawngbawlina hmun an rawn thlen em? Hemi chung hian temperature 5°C leh a hnuai lama vawn a ni em?	2	
21.	Ei leh in siamna hmanrua, bawnghnute leh thil dang reng reng, a him nan a temperature hman tur ang a dah a ni em? Hmun him leh boruak hnawn	2	

		dan dik ah dah a ni em? Tin dah luh hmasak te lakchhuah (FIFO/FEFO) dan uluk taka zawm a ni em?		
	22.	Bawnghnute chu a sawr atanga darker 4 chhungin collection centre thlenpui a ni em? Tin, temperature 4°C leh a aia hniam a vawn nghal a ni em?	2	
	23.	Pasteurization temperature (bawnghnute vawn him dan) dik taka vawn/hman a ni em?	2	
	24.	Pasteurization process zawh ah bawnghnute chu temperature 4°C leh a aia hniam tih vawh nghal a ni em?	2	
	25.	Bawnghnute sawngbawl, siam danglam leh khawih vel reng reng in temperature dik taka hman/vawn/enkawpiah lamah record that a ni em?	2	
	26.	Thianghlimna (hygienity) uluk taka vawng chungin bawnghnute te chu pack/dah that/vawn him a nih theih nan temperature vawn a ni em?	2	
	27.	Bawnghnute pack na leh dah na te chu eitur dahna tur bik (food grade) a ni em? Felfai leh thianghlim taka vawn a ni em?	2	
	28.	Bungrua tihfaina chemical leh hlo chi hrang hrang te chu uluk taka chhinchhiah in dahna hran bika, ei leh in tur nena inpawlh lo tura thliar a ni em?	2	
	29.*	<i>Ei leh in (bawnghnute etc) phurh kualna lirthei te chu fai taka vawngin condition tha taka enkawl a ni em?</i>	4	
	30.	Ei leh in phurh kual vel nan a lirthei hman te chu temperature (sik leh sa) chi hrang hrang mil thei tura siam a ni em? (A ngaih hunah)	2	
	31.	Ei leh in thianghlim lo/hrisel lo leh dan lo anga zawrh chhuah te lak let (recall) a nih in uluk taka chhinchhiah leh tih chhiat thin a ni em? Thianghlimna vawng chungu chu thil te chu tih ral leh tih chhiat a record vawn tel a ni em?	2	
III		<u>MAINTENANCE & SANITATION</u>		
	32.	Hmanrua tihfai (CIP), hmunhma tihfai reng reng in fel tak/thianghlim taka chet dan tur duan sa anga tih a ni em? Chutiang tur chuan ruahmanna neih sa a ni em?	2	
	33.	Khawl, hmanrua leh bungrua te chu a siamtute kaihhruaina siam ang a uluk taka hman/enkawp leh regular a hman a ni em?	2	
	34.	Thil tehna hmanrua te chu a khat tawka endik (calibrated) a ni em?	2	
	35.	Ei leh in tana pawt thei rannung leh pawn lam thil te tha taka control an ni em? A endik leh control tu tur mithiam leh tawnhriat nei an awm em? Record vawn that a ni em?	2	
	36.	Eitur sawngbawl/siam/khawihna hmun leh a vel te chu rannung/bawlhhlawh leh thil tha lo dang lakah a fihlim em?	2	
	37.	Tui luan kawr leh hnawl paihna te chu a tam dan a zir a dawl zo tura ruahman leh ei tur ti thianghlim lo dal/dang thei tura siam a ni em?	2	
	38.	Thil thianghlim lo leh bawlhhlawh paih mai tur chi te chu a khat tawka ei tur khawih na hmun atanga paih fai thin (a in hnawhkhawm loh nan) a ni em?	2	
	39.	Effluent Treatment Plant (FTP) - thli leh bawlhhlawh paihna) a awm em?	2	
	40.	Environment Protection Act, 1986 in a phut angin thli leh bawlhhlawh te chu tih ral/tih fai thin a ni em?	2	
IV		<u>PERSONAL HYGIENE</u>		
	41.	Ei leh in siamtu/khawih tu te chu an hriselna endik thin a ni em? Natna benvawn leh pum/ril lam natna lakah an fihlim in, vaccine lak ngai chi te an la kim em? Record vawn that a ni em?	2	
	42.	Natna vei nei leh damlohna nei te, hliam leh pan nei reng reng ten ei leh in tur an kawih lo in ei in sawngbawl na hmun atangin an inthiar fihlim em?	2	

	43.	Ei leh in khawih tute chuan mimal/mahni intithianglimna (thuamhnaw/kut ke leh in tuamna) leh mi zia reng reng ah hriselna an vawng tha em? (Kut sil dan, tereuh bun loh, zuk leh hmuam tih loh leh chil chhak loh)	2	
V		<u>TRAINING & RECORDS KEEPING</u>		
	44.	Ei in siamna hmun leh pawn lam a thawn chhuah chungchangah (internal & external audit) endikna hmanrua fel fai a awm em? Record vawn that a ni em?	2	
	45.	Ei leh in a sumdawna chuan consumer te sawi duh/complaint etc nei te tan thu thlenna changtlung a nei em?	2	
	46.	Ei leh in siamtu/khawihtu ten ei leh in chungchangah thiamna/hriatna an nei in training an pal tlang taw hem? Training record en tur a awm em?	2	
	47.	Sumdawna chungchangah records & documents, kum khat liamta a mi tal vawn leh dah that a ni em? Chu chu en theih turin a awm em?	2	

MEAT PROCESSING

Sl. No.	Auditor Question	Scoring	
1.	Ei leh in a sumdawna chuan FSSAI Lic/Reg. nung ngei a nei em? Hmun langsar laiah a tar em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Sa leh sa lam chi sawngbawlina hmun chu thil rim na/meikhu, vaivut leh ei leh in ti bawlhhlawh thei lakah a fihlim in a him em?	2	
3.	Eitur sawngbawlina hmun chu chet vel/enkawl nuam leh tih fai zung zung theih tur khawpin a lian tawk em?	2	
4.	Pindanna hmanrua, bang leh chhuat, ceiling te chu mihring tana hlauhawm lo leh vaivut, bal leh rannung laka him theihna tur chi a siam a ni em?	2	
5.	Ei in siamna pindan chu fridge, freezer leh thil vawta dah tur chi dahna tur a thuan a ni em? Temperature leh thil dangte record vawn fel a ni em?	2	
6.	Chhuat chu nal lo/tluk hlauhawm lo mihring tana pawl lo chi leh a awih dan tur dik taka awih a ni em?	2	
7.	Bang te chu bal leh bawlhhlawh in beng/khawl khawm theih loh tura mam, nal lo leh hlauhawm lo, rawng eng lam a siam a ni em?	2	
8.	Ceiling te chu hmuar insiam theih loh nan leh bal in hnawhkhawm theih loh na a siam a ni em? Rawng khawk mai thei leh rang siam lo tura buatsaih a ni em?	2	
9.	Tukverh leh kawngka in hawng chi te chu bal in bengkhawm theih loh tur leh rannung luh tlang theih loh tur a duan a ni em?	2	
10.	Kawngkhar chu mahni a in khar thei, mam tha leh boruak a thil leng vel hip khawm lo chi a siam a ni em?	2	
11.	Ei in siamna hmun chu eng tha taka lut tura duan a ni em? Hetiangin: 540 lux (endikna hmun), 220 lux (hnathawhna hmun) leh 110 lux (Hmun dang) a duan leh siam a ni em?	2	
12.	Ventilation tha leh rintlak tak vuah vek a ni em?	2	
13.	Tui thianglim, intlak chauh ei leh in siam/sil leh khawih nan hman a ni em?	2	
14.	Hmanrua, bungrua leh thil dang te tihfai nan a thil hman te chu tui ek thlen thei leh chhe mai thei ni lo atanga siam a ni em?	2	

	15.	Hmanrua, bungrua leh eitur dahna te chu hmanrua hlauhawm lo, tuiiek lo leh awlsam tak a tihfai theih leh rannung/hrik awmkhawm theih loh na tur chi a siam a ni em?	2	
	16.	Ei leh in tur te chu sumdawnna hmuna laboratory awm emaw accredited lab ah emaw endik a ni em? Record vawn that a endik theih a ni em?	2	
	17.	Mimal thianghlimna vawn nan thawktute daih tur inthiarna (toilet), kut silna hmanrua leh hmun, inthlakna room a awm em? Tin, kut silna hmun chu tui lum leh vawt bakah kut hruk/tih ro na hmanrua te ei in siam leh khawihna pawn lamah a awm em?	2	
	18.	Bawlhhlawh leh thli dahkhawmna hmun hran ei leh in khawihna hmun nena in hlat leh hran, rannung leh bawlhhlawh laka fihlim a awm em?	2	
II		<u>CONTROL OF OPERATION</u>		
	19.	Pawnlam atang ei leh in sawngbawl tur lakluh te chu rintlak a ni em? Kaihhruaina duan lawksa ang a kalpui a ni em? Bungrua nihna, leina, hming leh address, batch no. leh lei zat te record vawn that a ni em?	2	
	20.	Ei leh in siamna hmarua te chu lakluh a nih lain hriselna kaihhnawih thil a endik a ni em?	2	
	21.	FIFO & FEFO uluk taka vawn a ni em? Ei leh in siam mek, siam zawh tawh te temperature leh hnawn lam (humidity) dik tak vawn leh dah a ni em?	2	
	22.	Sa khawih leh sawngbawlna hmanrua chemte, chem., sa channa hmanrua leh a dangte chu uluk tak leh thianghlim taka tih fai a enkawl a ni em? Sa khawihna room chu awlsam taka tih fai leh enkawl theih chi a ni em?	2	
	23.	Sa te sawngbawl nan leh pack nan ei leh in fun/tuam na chi hmanrua chauh hman a thianghlim taka khawih tur	2	
	24.	Ei tur nilo, thil tihfai na hmanrua leh chemical leh hlo te chu dahna hranpa, awlsam taka hriat hran theih ah dah in hmun hran ah dah leh bawh a ni em?	2	
	25.	Sa leh sa lampang chi phurhkual velna lirthei chu fai taka vawn leh uluk taka enkawl a ni em?	2	
	26.	Chung lirthei te chu temperature (lum lam leh vawt lam) dawl zo tura duan a ni em?	2	
	27.	Ei leh in zawrh chhuah leh siam chhuah thianghlim lo leh hrisel lo lak let te chu uluk taka endik chung a tih chhiat a ni em? Record en theih tura vawnhim a ni em?	2	
III		<u>MAINTENANCE & SANITATION</u>		
	28.*	<i>Bungrua, hmanrua chi hrang hrang dawhkan, chemte, sa channa hmanrua dangte leh khawl leh eitur dahna te chu a khat tawh a tih thianghlim leh silfai thin a ni em? Hnathawh tan leh thawh zawhah chung te chu tihfai thin a ni em?</i>	4	
	29.	Hmanrua/bungrua leh khawl te chu a siamtu ten kaihhruaina an siam ang a tihfai/enkawh leh hman a ni em?	2	
	30.	thil tehna leh bukna hmanrua te chu a khat tawh a endik leh teh dik theih nan enkawl a ni em?	2	
	31.	Rannung leh ei leh in ti thianghlim lo thei te venhim leh control a ni em? Chutiang ti tur chuan mithiam/training nei te chhawr an ni em? Record a awm em?	2	
	32.	Ei leh in siam/sawngbawlna hmun chu rannung leh bawlhhlawh hnuhma lakah a fihlim em?	2	
	33.	Thli leh bal reng reng te chu sa lam khawihna hmun atang chuan hun bi nei (ni tin emaw) a tihfai leh tihthianghlim thin a ni em?	2	

	34.	Thli leh bal paihna tur kawr te chu paih tur a tam pawh a dawl zo tur a siam a ni em? Bal te awlsam taka paih mai theih tur a duan a ni em?	2	
	35.	Environment Protection Act, 1986 in kaihhraina a siam angin thli/bawlhhlawh te chu tih ral leh paih a ni em?	2	
IV		<u>PERSONAL HYGIENE</u>		
	36.	Ei leh in khawih tute medical examination neih tir a ni em? Pum leh ril lam natna nei an ni em? tih leh vaccine lak tur awm angte an la kim em? Record endik tur a vawn a ni em?	2	
	37.	Natna hrik pai/vei leh natna nei, pem leh pan nei te ei leh in khawih leh siam na ah an inhamhnawih em?	2	
	38.*	<i>Ei leh in sawngbawltu/siamtu ten mimal thianghlina/invawnfaina/hriselna an ngaipawimawh tawh em? An khawsak zia ah te a lang em (thuamhnaw, kut leh ke tin, zuk leh hmuam, tereuh bel leh chilchhak ah te)?</i>	4	
	39.	Ei in khawih tu ten apron, glove, lukhum leh pheikhawk cover te an hmang em?	2	
V		<u>TRAINING & RECORD KEEPING</u>		
	40.	Chhunglam leh pawlam ah sumdawna chungchang endik thin a ni em? Record entheih tur a vawn a ni em?	2	
	41.	Consumer ten lungawilohna leh thuthlen duh an neih in an thlenna tur felfai taka duan a ni em?	2	
	42.	Ei in siamtu ten ei leh in lamah thiamna neiin training te an paltlang em? Record a awm em?	2	
	43.	Sumdawna chungchang kum khat chung tal record leh document te vawn that a ni em?	2	

TRANSPORT (Lirthei Hmanga Ei In Phurtu)

Sl. No.	Audit Question	Scoring
1.	Ei in phur kualala sumdawna FSSAI license nung a nei em?	2
I	<u>DESIGN & FACILITIES</u>	
2.	Lirthei chu ei in phurh nana siam danglam anih danah a ei in rem sawlsam, tihfai awlsam leh rannung lut thei lova siam a ni em?	2
3.	Ei tur phurh nan a bawm hman te food grade material a niin, bawlhhlawh lut thei lova siam a ni em?	2
4.*	<i>Lirthei chu chung nei/in khuh tha a niin, tuiek thei lo tura rawng hnawih that a ni em? Rawng khawk te a awm em?</i>	4
5.	Lirthei chhunga boruak vawt lam leh lum lam anih tur anga vawn that anih theih nan lirthei chhung chu duan a ni em?	2
6.	Lirthei chu him taka khalh theih in a awm em? Ei in phurh te sik leh sa in a khawih danglam theih loh turin chhin that theih in a awm em?	2
II	<u>CONTROL OF OPERATION</u>	
7.	Ei in phurh tur dah luh hmain lirthei chu bawlhhlawh, hnawm leh rannung awm leh awm loh te endik hmasak a ni em? Record vawn a ni em?	2
8.*	<i>Thil vawt phurh nana boruak vawh dan tehna ah 5°C niin a khang chi (frozen) chu -18°C emaw a aia hniam emaw a ni tur a ni a. Hei hi vawn dik a ni em? Record en tur (temperature logs) a awm em?</i>	4

	9.	Hmanrua pawl thei thil, Damdawi lam te, lirthei tui leh alh thei te eitur nen a phurh kawp a ni em?	2																
	10.	Lirtheiah chuan ei tur phurh hma in ei tur ni lo phurh a lo nih chuan, uluk taka tihfai tur a ni. Record vawn tur a ni bawk.	2																
	11.	Ei in siamna hmanrua leh bawlhlo te phurh khawm anih in, a hran theihva rem theih a ni em? Lo in pawlh palh thei tur laka him theih nan.	2																
	12.*	<i>Tuiril chi te, a sakhal chi te a hlawn a phurh a nih in, a dahna bawmah "For Food Stuffs Only" tih chhinchhiahna a awm em?</i>	2																
	13.	Kawng laka lirthei a lo chhiat palhin, a thil phurh te rang taka thiar chhuah anih theih nan lirthei dang tirh thuai thin a ni em?	2																
III		<u>MAINTENANCE & SANITATION</u>																	
	14.	Lirthei chhung chu a fai em? Awng/kua te, maimawm ril te, lei nawi leh bawlhhlawh, ei tur phurh ti bawrhbang thei a awm em?	2																
	15.	Temperature vawn dikna hmanrua a awm em?	2																
	16.*	<i>Rannung dalna hmanrua (Pest control programme) dah a ni em? Mithiam bik te enkawl a ni em? Record endik theih a vawn tur.</i>	4																
	17.	Sik leh sa inthlak vangte a, eitur phurh lai lo chhe palh te fel taka paih ral a ni em? Ei tlak loh tura sawngbawl a ni em? (A nih loh chuan midangin an lo char a, an lo ei leh thei)	2																
IV		<u>PERSONAL HYGIENE</u>																	
	18.	Thawktute hriselna dinhmun endik thin a ni em? Kum tina hri danna lak ngai chi te lak a ni em? Record vawn tur.	2																
	19.	Pem nei te, kang palh te, pan leh hri tha lo natna nei ten ei tur an khawih in a senghawina ah te an tel em?	2																
	20.	Thawktute mimal laksa hriselna leh thianghlimna an vawng tha em? Chin tha lo chil leh khah chhak uar te, zuk leh hmuam tih ching, tereuh in bel uar chi an ni em?	2																
	21.	Thawktuten apron, kutkawr, lukhum leh pheikhawk tuamna an hman em? A tul dan ang zelin heng te hi hman tur a ni.	2																
V		<u>TRAINING RECORDS KEEPING</u>																	
	22.	Thawktuten food safety chungchang an hre tawk em? Thianghlim tak leh fel taka ei tur an enkawl theih nan hei hi a pawimawh a. Zirtirna/training pek an ni em?	2																
	23.*	<i>Chhui let theih turin lehkha pawimawh leh record te vawn that a ni em?</i>	4																
		TOTAL POINTS: _____ / 56																	
		<table border="1"> <tr> <td>A+</td> <td>50 - 56</td> <td>Compliance</td> <td>Entawntlak</td> </tr> <tr> <td>A</td> <td>44 - 49</td> <td>Compliance</td> <td>Tha thawkhat</td> </tr> <tr> <td>B</td> <td>28 - 43</td> <td>Needs Improvement</td> <td>Hmasawn ngai</td> </tr> <tr> <td>No grade</td> <td>< 28</td> <td>Non Compliance</td> <td>Dan zawm lo</td> </tr> </table>	A+	50 - 56	Compliance	Entawntlak	A	44 - 49	Compliance	Tha thawkhat	B	28 - 43	Needs Improvement	Hmasawn ngai	No grade	< 28	Non Compliance	Dan zawm lo	
A+	50 - 56	Compliance	Entawntlak																
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No grade	< 28	Non Compliance	Dan zawm lo																

STORAGE & WAREHOUSE

Sl. No.	Audit Question	Scoring	
1.	Ei leh ina sumdawnna chuan FSSAI Lic/Reg. nung (valid) a nei em? Hmun langsar laiah tar a ni em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Warehouse (ei leh in siamna bungrua leh hmanrua) leh a vel chu awlsam taka tihfai theih leh pawnlam thil rannung leh bawlhhlawh inhnawhkhawm theih loh na tur a sak leh duan a ni em?	2	
3.	Tui thianghlim intlak leh intlak lohte a hran in duh ang tawk a hman tur a awm em?	2	
4.	Thli leh bal, bawlhhlawh te paih fai nan kawr leh tui chhe paihna tha leh rintlak a awm em?	2	
5.	Ei in siam/sawngbawlina hmun leh hma te chu eng tha tawk pek a ni em? chu eng pek te avang chuan ei leh in ti thianghlim lo thei thil a awm em?	2	
6.	Ei in siamna hmunhma chu boruak thianghlim luh theih nan ruahman a ni em? (Ventilation provided or not)	2	
7.	Ei leh in siam sa, siam mek leh siam tur te, thil tihfaina hmanrua leh mimal bungrua ted ah hran na tur hmun felfai a awm em?	2	
8.*	<i>Ei leh in siam sa leh siam tur temperature hrana vawn ngai chi ho te a hran a dah na tur bik hmun siam a ni em? Chungte ah chuan temperature ngai zat, anga vawn tur ei leh in lam thil te felfai leh thianghlim taka dah theih a ni em?</i>	4	
9.	Ei leh in tur (food items) hmun vawt a dah ngai chi ted ah hran theih na room a awm em?	2	
10.	Mimal, thawktute chet thianghlimna kawnga thil ngai thenkhat viz, kutsilna, inthiarna, inthlakna leh ei leh in na hmun tur hran a awm em?	2	
II	<u>CONTROL OF OPERATION</u>		
11.	Ei leh in lam thil reng reng, bang hnaih lutuk lo leh chhuat atanga kanga dah na tur chhuar a awm em?	2	
12.	Ei leh in siam zawh sa leh siam tawh te dah luh leh dah chhuah anih in uluk leh fimkhur taka khawih a ni em? Chung te chu chhuat ah dah mai lo leh awmze nei a rem that bakah a tha lo zawnga inhnawhkhawm thei lo tur a dah a ni em?	2	
13.	A vawt a dah chi ei leh in thil te chu temperature 5°C aia sang lo leh khal a dah chi -18°C aia sang lo a dawn/lak luh/dah a ni em?	2	
14.*	<i>Temperature record te en theih tur a vawn a ni em?</i>	4	
15.	Thil dah vawh na leh dah khal na room te chu fai tak leh uluk taka vawn a ni em? Hmuar leh thil tha lo lakah a fihlim em?	2	
16.	Bungrua dah khawl te chu FIFO/FEFO dan anga kalpui a ni em? Ei leh in tur thi tawh (expire) te chu hralh chhuah/lei theih tura pho chhuah loh tur a ni.	2	
III	<u>MAINTENANCE & RECORD</u>		
17.	Ei leh in sawngbawlina hmun leh hma te chu, ei leh in tur ti bawrhbanga, ti thianghlim lo leh ti hrisel lo thei leh bal, bawlhhlawh leh thil dang lak ah a fihlim em?	2	
18.	Ei leh in sawngbawlina hmun hma leh ei tur dah na chhuar leh thil dang te regular taka tih fai thin a ni em? Tihfai dan tur uluk taka duan a ni em?	2	

19.	Hmun hma leh hmanrua, khawl leh bungrua te a chhiat loh leh hmantlak a tha anih theih nan a khat tawka endik thin a ni em? Chung record te chu entheih tura vawn that a ni em?	2	
20.*	<i>Rannung venhinna hmanrua dah a ni em? Heng hmanrua te dan in a phal ang chi chauh hman a ni em? (ei leh in kaihhnawih a nih avangin) Record hmuh theih a vawn a ni em?</i>	4	
21.	Rannung venna hmarua leh a kaihhnawih khawih tur hian mithiam, experience leh training nei chauh chhawr an ni em? Record en tur a awm em?	2	
22.	Zu va tih rem nan thangte kam a ni em? Chungte chu uluk taka chhinchhiah a ni em? Rannung thah na hmanruate a tha tawk in a khat tawka endik a ni em?	2	
23.	Ei in siam na hmun leh hma ah chuan rannung leh ei in ti bawlhhlawh thei chi hnuhma a awm em?	2	
24.	Thli leh bal, ei in sawngbawlina atanga paih chhuah te chu ei leh in a tih bawlhhlawh loh nan leh thianhlim nan a khat tawka a paih fai a hmun danga sawn chhuah thin a ni em?	2	
IV	<u>PERSONAL HYGIENE</u>		
25.	Ei leh in siamtu/khawih tu te chu an hriselna endik thin a ni em? Natna benvawn leh pum/ril lam natna lakaj an fihlim in vaccine lak ngai chi te an la kim em? Record vawn that a ni em?	2	
26.	Natna vei nei leh damlohna nei te, hliam leh pan nei reng reng ten ei leh in tur an khawih lo in ei in sawngbawlina hmun atangin an in thiarfihlim em?	2	
27.	Ei leh in khawih tut e chuan mimal/mahni inthihthianghlimna (thuamhnaw/kut, ke leh in tuamna) leh mizia reng reng ah hriselna an vawng tha em? (Kut sil dan, tereuh bun loh, zuk leh hmuam tih loh leh chil chhak loh).	2	
28.	Ei in siam/khawih tu ten tuam famkim; apron, lukhum, kutkawr leh adangte an hmang em?	2	
V	<u>TRAINING & RECORD KEEPING</u>		
29.	Ei in siamna hmun leh pawn lam a thawn chhuah chungchang (internal & external audit) endikna hmanrua fel fai tak a awm em? Record vawn that a ni em?	2	
30.	Ei leh in a sumdawna chuan consumer te sawi duh/complaint etc nei te tan thu thlenna changlung a awm em?	2	
31.	Ei leh in siamtu/khawih tu ten ei leh in chungchangah thiamna/hriatna an nei in training an pal tlang taw hem? Training record chu en tur a awm em?	2	
32.*	<i>Sumdawna chungchanga record/documents, kum khat liam ta ani la vawn leh dah that a ni em? Chu chu en theih turin a awm em?</i>	4	

CATERING

Sl. No.	Audit Question	Scoring	
1.	FSSAI license la nung hmun langsar laiah tarlan a ni em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Ei siamna hmun chu chet vel awlsam niin tih fai awlsam leh bawlhhlawh, rannung leh thil nawi lut thei lo tur a siam/sak a ni em?	2	

3.	Inchhung siamna hmanrua chu thil pawl thei thlen lo chi a ni em? Tui hnanng fawn thei lo ang te.	2	
4.	Bang, ceiling leh kawngkhar te a mam tha in khi leh khawk te a awm em? Inchung leh bang atangin thil nawi a tla thei em?	2	
5.	Chhuat ah tui tling thei lai a awm em? Tawhlhtluk palk hlauhawm a ni em?	2	
6.	Tukverh phui tha tak, tho leh rannung dang thlawk lut thei lo tura zar phui a ni em?	2	
7.	Kawngkhar a phui tha em? Tui hip thei lo leh a kar atanga sazu lut thei lo turin a phui tha em?	2	
8.*	<i>Ei tur siam nan leh ei in kaihhnawiah hman ber tui chu a thianghlim tawk em? (IS:10500 Standard pha emaw kum khatah wavi hnih test paltlang tur) Record endik tura vawn tur.</i>	4	
9.	Hmanrua leh bungbel te tuiek thei lo, phui tha tak leh pawl thlen theilo a niin silfai leh tih thianghlim awlsam a ni em?	2	
10.	Chhuan sat, dah daih leh vawn thatna tur refrigerator leh freezer te a awm em?	2	
11.	A hmun leh hmaah eng a lut tha em? Eng pe chhuak chi te lo keh palh ta se eiturah tlak luh awl lo tura vuah a ni em?	2	
12.	Boruak luh leh chhuahna a awm tha em?	2	
13.	Ei in siam tur te, a funna bawm te leh hmanrua dangte dah thatna tur changtlung taka buatsaih a ni em?	2	
14.	Thawktute tan inthlakna ondan te, kut silna tur leh inthiarna a awm thahnem tawk em?	2	
15.	Ei siamna tur bawlhlo te laboratoey a test a ni em? Record vawn tur.	2	
II	<u>CONTROL OF OPERATION</u>		
16.	Bungrua/mamawh lei te record vawn a ni em? (test report, supplier hming leh address, batch no., manufacturer, expiry date, lei zat, etc)	2	
17.	Ei siam tur lei te en dik hmasak a ni em? Thil pawl thei lo tel palh thei leh kai thei te endik a ni em? (thei tawih, artui chhia, thlai tawih leh vuai tih chi te)	2	
18.	Thil lei leh siam tur te an chhiat mai loh na tura vawn that a ni em? Lei hmasak apiang hman ral hmasak zel an ni em? (sa lam chi reng reng chu 4°C a vawtah dash that a ni em?)	2	
19.	Siam hmain fai leh uluk taka silfai hmasak vek an ni em?	2	
20.	Siam hmin sa leh la hel te, sa lam chi leh thlai lam chi ted ah hran vek an ni em?	2	
21.	Bungbel leh hmanrua te hman hma a silfai leh tih thianghlim vek an ni em?	2	
22.*	<i>Sa dah khang te fimkhur leh thianghlim taka tih nem a ni em? Tih nem tawh hnu dah khang leh loh tur. (Sa, sangha leh arsa te hi fridge chhungah 5°C a dah nem tur a ni a, kaikuang leh tukep ang chi te hi tui herh haw hnuai ah 15°C a vawt ah minute 90 chhungin a nem thei bawk).</i>	4	
23.*	<i>Thlai saim hmin that nan 60°C a sa minute 10 emaw 65°C a sa minute 2 a mamawh a ngaih a ni. Sa lam chi erawh chu a chhung ril a hmin tha turin 65°C a sa in minute 10 chhung chuan emaw 70°C a sa in minute 2 a ngai tih a ni a. Hetiang anga eitur buatsaih a ni em?</i>	4	
24.*	<i>Siam hmin tawh sa fridge ah dah that tur fimkhur taka dah daih hnuah hun luh chauh a ni em? (Eitur chhe hma chi chu darkar hnih chhung 60°C atanga 21°C a dah daih tur a ni.)</i>	4	
25.	Ei siam hminsa then hran ngai te thianghlim leh fimkhur taka then a ni em? Chhe hma chi chu then hran anih velah fridge a dah luh nghal tur. Hlawm lain thama then hran te chu 15°C aia hniamaw vawtah dah tur.	2	

26.*	<i>A sa a ei tur chu 65°C a dah tur a ni a, sa lam chi a nih chuan 70°C ah. A dai a ei chi chu 5°C emaw a aia hniamah. A vawt/khang tur chu -18°C emaw a aia hniam. Hei hi zawm a ni em?</i>	4																	
27.*	<i>Chhuan sat/tih lum ngai chu uluk taka tih a ni em? Tui sa leih a tih lum awih a ni lova, chhawp chhuahna thleng hnuaia bati hmanga chuan sat awih a ni lo.</i>	4																	
28.	Thil kan nan a hman tur tel chu a chi tha pangngai a ni em? Tel hman hnu endik fo a ni em?	2																	
29.*	<i>Ei tur phurh nana hman lirthei chu tihfai ngun a ni em? (Ei tur sa chi 65°C a sa, a vawt 5°C ah leh a khang chu -18°C ah a vawn gem?)</i>	4																	
30.	Ei tur leh ei tur ni lo phurh rual an nih in dah hran an ni em?	2																	
31.	Ei leh in na hmanrua, thleng, no, fian leh a dangte an fai tha in an thianghlim em?	2																	
32.	Ei tur funna/tuamna leh chhawp chhuahna te a faiin food grade an ni em?	2																	
III	<u>MAINTENANCE & SANITATION</u>																		
33.	Ei siamna hmun leh hma, bungbel leh hmanrua te hun bi nei a tihfai a ni em? Ei siamna hnaihah tui tling a awm tur a ni lo.	2																	
34.	Hun bi neiin khawl leh hmanrua te tihfai leh thawm that ngai te tih thin a ni em? A siamtute duan anga enkawl leh hman a ni em? Record vawn tur.	2																	
35.	Tehna leh bukna te dik taka hman a ni em?	2																	
36.	Rannung dodalna (Pest Control Programme) changlung tak a awm em? A khawih thiamte ngei rawih thin an ni em?	2																	
37.*	<i>Rannung leh zu va luhna hnu a awm em? (chukchu note, sazu ek, etc)</i>	4																	
38.	Tui luan kawr a thuk tawk em? Grease hnawih a ni em emaw chukchu leh sazu te lo lut dal/dangtu a awm em?	2																	
39.	Ei siamna nawi leh hnawmhawk te a in chhekkhawl loh nan paih chhuah zung zung a ni em?	2																	
IV	<u>PERSONAL HYGIENE</u>																		
40.	Thawktute hriselna endikna neih a ni em? Hri danna an lakna record vawn a ni em?	2																	
41.	Tlang hrileng leh natna vei, pem leh pan nei ten eitur siam leh khawih hna an thawk em?	2																	
42.*	<i>Thawktute an faiin an thianghlim em? (thawmhaw fai tak in bel, kut tin bul, pem tuam nan water-proof bandage, mimal che zia (kut silfai uar, tlereuh in bel loh, zuk leh hmuam ti lo leh chil leh khak chhak mai mai lo)).</i>	4																	
V	<u>TRAINING & RECORD KEEPING</u>																		
43.	In lei leh hralh record vawn fel a ni em?	2																	
44.	Consumer ten thubuai hlabuai thlen theihna dawnsawna tur buatsaih ani em?	2																	
45.	Ei siamtu ten food safety ah training an nei em? Record vawn that tur.	2																	
46.*	<i>Lehkha pawimawh te chhui let theih turin vawn that an ni em? Kum kalta ani en let tur a awm em?</i>	4																	
	TOTAL POINTS: _____ / 114																		
	<table border="1"> <tr> <td>A+</td> <td>100 - 114</td> <td>Compliance</td> <td>Entawntlak</td> </tr> <tr> <td>A</td> <td>91 - 99</td> <td>Compliance</td> <td>Tha thawkhat</td> </tr> <tr> <td>B</td> <td>77 - 90</td> <td>Needs Improvement</td> <td>Hmasawn ngai</td> </tr> <tr> <td>No grade</td> <td>< 77</td> <td>Non Compliance</td> <td>Dan zawm lo</td> </tr> </table>	A+	100 - 114	Compliance	Entawntlak	A	91 - 99	Compliance	Tha thawkhat	B	77 - 90	Needs Improvement	Hmasawn ngai	No grade	< 77	Non Compliance	Dan zawm lo		
A+	100 - 114	Compliance	Entawntlak																
A	91 - 99	Compliance	Tha thawkhat																
B	77 - 90	Needs Improvement	Hmasawn ngai																
No grade	< 77	Non Compliance	Dan zawm lo																

RETAIL

Sl. No.	Audit Question	Scoring	
1.	Retail dawr chhung hmun langsar laiah FSSAI License nung tar a ni em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Dawr chhung leh a hmun leh hma te chet awlsam takin a awm em? Rannung, tho leh vaivut khu leng te tihfai awlsam a ni em?	2	
3.	Eng a lut tha em? Ti henna hmanrua te lo keh palh ta se, ei in zawrh tan a pawl thei em?	2	
4.	Boruak lut chhuak a tha em?	2	
5.	Bungrua leh hmanraw hrang hrangte dah thatna tur hmun a awm em?	2	
6. *	<i>Ei tur vawn that nana mamawh freezer, chiller leh a sa a dah chi te vawn na tur hmanrua leh bungrua a awm em?</i>	4	
7.	Bawlhhlawh leh hnawm paihna a awm tha tawk em?	2	
II	<u>CONTROL OF OPERATION</u>		
8.	Bungrua chawh luh te chhinchhiah vek ani em? (leina te, supplier hming leh address, batch no, lei zat te) Record	2	
9.	Bungrua te a lo thlen tirh in a hmel lan danah te en fel hmasak thin a ni em?	2	
10. *	<i>Bungrua lo thleng te an boruak vawt leh sa mamawh ang zelin vawn that nghal a ni em? Fimkhur leh thianghlim tak zeal seng fel a ni em? Eitur chhe hma chi chu-</i> <i>1. 5°C a vawt emaw a aia hniam in, a sa chu 60°C emaw a aia sangin</i> <i>2. a khang chu -18°C emaw a aia hniam.</i>	4	
11.	Bungrua lakluh hmasak hrallh chhuah hmasak a ni em? Bungrua a lo thlen belhin a dawr a bungrua awm hmasa te hrallh tura remchhuah hmasak zel an ni em?	2	
12.	Sa lam chi leh thlai hming lam chi dah hran an ni em? In pawlh lo tur a ni.	2	
13.	Ei chi leh ei theih loh te hmun khata rem pawlh a ni em?	2	
14.	Bungrua te a him tha em? Lo pawp leh tet te a awm em? Bur chhung atanga lo hnam chhuak emaw, baw thei te a awm em?	2	
III	<u>MAINTENANCE & SANITATION</u>		
15.	Dawr chhung chu a fai em? Chhuat awng te, maimawm ril, vaivut leng te a awm em?	2	
16.	Hmanrua leh a hmun leh hma te hun bi neia tihfai thin a ni em?	2	
17.	A hmun leh hma te a felfaiin thil chhe lai te a awm em?	2	
18. *	<i>Rannung leh zuva laka invenna (Pest control programme) hman a ni em? Mi thiam bikte rawih an ni em?</i>	4	
19.	Rannung leh zuva sul hnu, an tui, zun leh ek ang te hmuh tur a awm em?	2	
20.	Hnawm leh bawlhhlawh a in chhekkhawl loh nan bawlhhlawh te tihfai zung zung thin a ni em?	2	
21.	Environment Protection Act, 1986 kaihhruaina dan milin thliu te luankawrah luntir a sawngbawl that a ni em?	2	
IV	<u>PERSONAL HYGIENE</u>		

	22.	Thawktute hriselna dinhmun endik a ni em? Kaichhawn theih natna leh tlang hrileng lakah an fihlim em? Hri danna te an la em? Record vawn tur.	2																
	23.	Damlo, nuam sam lo, pem leh pan nei ten eitur khawih zawngin hna an thawk em?	2																
	24. *	<i>Thawktute an che thianghlim taw em? Zuk leh hnuam tih, chil leh khak chhak mai mai chi an ni em? Kut an silt ha em?</i>	4																
	25	A til leh mamawh dan a zirin thawktuten apron, lukhum, kutkawr leh pheikhaw tuamtu te an hmang em?	2																
V		<u>TRAINING & RECORDS KEEPING</u>																	
	26.	Mahni sumdawma in endik/enlet ani thin em? Record vawn tur?	2																
	27.	Consumer ten harsatna an tawh te thlenna tur leh lo dawnsawn thin a ni em?	2																
	28.	Thawktu ten food safety chungchang hriatna leh zirtirna te an nei taw hem? Record vawn tur.	2																
	29. *	<i>Lehkha pawimawh zual te en tel theih turin vawn that a ni em?</i>	4																
		TOTAL POINTS: _____ / 68																	
		<table border="1"> <tr> <td>A+</td> <td>60 - 68</td> <td>Compliance</td> <td>Entawntlak</td> </tr> <tr> <td>A</td> <td>54 - 59</td> <td>Compliance</td> <td>Tha thawkhat</td> </tr> <tr> <td>B</td> <td>34 - 53</td> <td>Needs Improvement</td> <td>Hmasawn ngai</td> </tr> <tr> <td>No grade</td> <td>< 34</td> <td>Non Compliance</td> <td>Dan zawm lo</td> </tr> </table>	A+	60 - 68	Compliance	Entawntlak	A	54 - 59	Compliance	Tha thawkhat	B	34 - 53	Needs Improvement	Hmasawn ngai	No grade	< 34	Non Compliance	Dan zawm lo	
A+	60 - 68	Compliance	Entawntlak																
A	54 - 59	Compliance	Tha thawkhat																
B	34 - 53	Needs Improvement	Hmasawn ngai																
No grade	< 34	Non Compliance	Dan zawm lo																

GENERAL MANUFACTURING

Date		FBO Name	
Food Safety Officer		FBO Representative	
FBO Lic. No.		Address	

Indicate the following -

Compliance (C), Non-Compliance (NC), Partial Compliance (PC) or Not Applicable (NA)

Sl. No.	Audit Question	Scoring
1.	Sumdawma chuan FSSAI Lic./Reg. nung ngei a neiin hmun langsar ah tar lan a ni em?	2
I	<u>DESIGN & FACILITIES</u>	
2.	Ei in siamna hmun, dahna leh zawrhna te chu hmun thawl tha, awlsam taka enkawl tihfai leh pawnlam bawlhhlawh, vaivut leh rannung te bawm/tih balh theih loh a duan a ni em?	2
3.	pindan chhunglam te chu mihring tana hlauhawm lo leh thianghlim taw daidanna felfai taka siam a ni em?	2
4.	Ceiling, banf leh kawngkhar, tukverh te chu rawng khaw mai thei lo leh bal pawm chi nilo a siam a ni em?	2
5.	Chhuat chu kal leh veivah hlauhawm khawpa nal leh awih taw a ni em?	2

	6.	Tukverh te chu rannung luh tlang theih loh leh phui tha, pawn lam boruak thianghlim lo luh theih loh a siam a ni em?	2	
	7.	Kawngkhar te chu tho/rannung te luhtlang theih loh tura siam a ni em?	2	
	8.	Ei leh in siam dahna hmanrua te chu mihring tana hlauhawm lo, tui ek lo tur leh awlsam taka siam, tihfai, tih thianghlim mai theih chi atanga siam a ni em?	2	
	9.	Ei leh in siam, dah that leh khawih velna hmun chu eng pek that a ni em?	2	
	10.	Chet velna hmun reng reng chu ventilation tha tak nen a thuan a ni em?	2	
	11.	Ei in rawngbawlina hmun, dahthatna, packna leh mimal bungrua dahna leh chemical dahna hmun hrang leh felfai tak a awm em?	2	
	12.	Mimal in tihfaina hmanrua leh hmun, kutsilna, inthiarna, thawmhaw thlakna, awm hahchawlhna leh ei leh inna hmun tha/hrang a awm em?	2	
	13. *	<i>Tui thianghlim (potable water, IS: 10500 zawm) chauh leh ei leh in siam nan leh silfai nan hman a ni em? Tin, chung tui chu kum khatah vawh hnih (two times) tal a quality check a niin a record vawn that a ni em?</i>	4	
	14.	Ei leh in siam sa, a siamna hmanrua leh a kaihnaawih dang reng reng mahni laboratory emaw accredited laboratory emaw ah check leh record vawn that a ni em?	2	
II		<u>CONTRIL OF OPERATION (Ei In Tur Siam Enkaw Dan)</u>		
	15.	Ei in siamna bungrua leikhawm zawng zawng te, danin a phut ang thianghlimna/faina/hriselna duan zawm chauh lei a ni em? Firm rintlak leh approved atanga lei/lak khawm a ni em? Tin, supplier hming, address, batch no., lei zat, quality check sa leh record mumal taka vawn a ni em?	2	
	16.	Eiin simana bungrua chu lei/lakkhawm a nih lai endik a ni em?	2	
	17.	FIFO & FEFO dan zawm a ni em? Eiin tur siam zawh tawh leh siam mek te chu temperature dik tak, a thianghlim ;eh hriselna vawng thei tur a vawn a ni em?	2	
	18. *	<i>Eiin tur siam chhuah lai/ siam zawh hnuah te, hun leh temperature dik tak, a thatna vawng thianghlim tura vawn him a ni em? Record fel fai taka vawn that a ni em?</i>	4	
	19.	Eiin siam chhuah/siam lai te felfai leh hrisel tak tura pack that a ni em?	2	
	20.	Eiin fun/tuamna hmarua chu food grade (ei leh in fum/tuamna tur bik) a tuam that a ni em?	2	
	21.	Choka/eiin siamna hmun tihfaina hmanrua, chemical leh thil dang reng reng te awlsam taka thiar hran leh hriat hran theih tur leh ei tur nen a inpawlh lo tura vawn/dah that a ni em?	2	
	22.	Ei leh in tur phurh kualna motor/lirthei te vawn thianghlim leh uluk taka enkawl a ni em?	2	
	23.	Ei leh in phurh kualna motor te chu lum leh vawt control na felfai tak nei a ni em?	2	
	24.	Ei leh in tur felfai lo leh thalo, bazaar atanga lak let dan fel taka duan a ni em? Chung ei tur thianghlim lo te chu lakkhawm hnua tihchhiat/tihral dan leh tangkaia hman dan tur duan a ni em?	2	
III		<u>MAINTENANCE OF SANITATION (In enkawlina leh faina)</u>		
	25.	Bungrua/hmanrua te leh hmunhna te hun bi nei a tihfai leh tih thianghlim thin a ni em?	2	
	26.	Khawl leh hmanrua te a siamtuten vawn him dan leh hman dan an siam anga enkawl a ni em?	2	
	27.	Thil the leh bukna chi reng reng result dik pe thei tura enkawl a ni em?	2	
	28. *	<i>Rannung/bawlhhlawh leh zuva laka in venna tur duan a ni em? Chung ti tur chuan mithiam rawih/ruat a ni em? Record felfai vawn a ni em?</i>	4	

	29.	Ei leh in siam/dah/vawn thatna hmunah rannung/zuva leh thil dangte hnuhma a awm em? (rannung ek, tui, no, etc)	2																	
	30.	Tui chhia leh thli paihna kawr/pipe mumal tak a awm em? Bawlkhhlawh lian leh hnawk tihfai awlsam tura duan a ni em?	2																	
	31.	Bal, hnawk leh thlui te ei leh in tur sawngbawl na hmunhma a tihbuai loh nan leh a inkhawkhawm loh nan hun bi neia tihfai a ni em?	2																	
	32.	Environment Protection Act, 1986 zawm a thli leh bal te paih leh tihral a ni em?	2																	
IV		<u>PERSONAL HYGIENE (Mimal Faina)</u>																		
	33.	Ei leh in khawih tu/siamtu leh buaipuitute hri leng vak thei leh inkaichhawn theih natna lakah an himin in venna an la em? Medical examination hunbi neia tih a ni em? Hemi chungchangah hian record vawn a ni em?	2																	
	34.	Damlo leh natna hrik vei leh hliam/pem leh pan leh natna benvawn nei reng reng ei tur leh in tur siamna lama thawk an awm em? (Heng mite hi hetiang ah hian an thawk tur a ni lo)	2																	
	35.*	<i>Ei leh in siamna hmuna thawk reng reng in mimal hriselna leh thianghlimna/faina an vawn gem? (thawmhaw fai, kut leh tin fai, kut fai taka sil, thereuh bun loh, zuk leh human tih loh leh chil, khak chhak loh, inthiar hnua fai taka insil leh adang te)</i>	4																	
	36.	Thawk tute chuan mimal hmanrua apron, kutkawr, lukhum, pheikhaw tuanna leh adangte an hmang em?	2																	
V		<u>TRAINING & COMPLAIN HANDLING</u>																		
	37.	Sumdawmna chhung leh pawn te hriselna leh thianghlimna kawnga uluk tak leh hun bi nei a endik thin a ni em? Chutah chuan record vawn a ni em?	2																	
	38.	Food Business chungchanga complaint/rawtna leh thu thlen duh nei te tan ruahmanna siam a ni em?	2																	
	39.	Ei leh in khawih tu/siamtu/sawngbawl tuten Food Safety lamah thiamna/training etc an nei em? Record vaewn a ni em?	2																	
	40.*	Ei leh in siam leh sawngbawl/hralhchhuah chungchangah documents/report kum 1 kalta chhung am ital vawn that a ni em? Ei leh in that hun chhung milin hetiang thil te hi vawn that a ni em?	4																	
		<p>TOTAL POINTS: _____ / 90</p> <p>Asterisk mark (*) question may significantly impact Food Safety & therefore must be addressed as a priority. Failure in any of the asterisk mark questions will lead to Non-Compliance</p> <table border="1"> <tr> <td>A+</td> <td>80 - 90</td> <td>Compliance</td> <td>Entawntlak</td> </tr> <tr> <td>A</td> <td>72 - 79</td> <td>Compliance</td> <td>Tha thawkhat</td> </tr> <tr> <td>B</td> <td>45 - 71</td> <td>Needs Improvement</td> <td>Hmasawn ngai</td> </tr> <tr> <td>No grade</td> <td>< 45</td> <td>Non Compliance</td> <td>Dan zawm lo</td> </tr> </table>	A+	80 - 90	Compliance	Entawntlak	A	72 - 79	Compliance	Tha thawkhat	B	45 - 71	Needs Improvement	Hmasawn ngai	No grade	< 45	Non Compliance	Dan zawm lo		
A+	80 - 90	Compliance	Entawntlak																	
A	72 - 79	Compliance	Tha thawkhat																	
B	45 - 71	Needs Improvement	Hmasawn ngai																	
No grade	< 45	Non Compliance	Dan zawm lo																	

SLAUGHTER HOUSE - MEAT (Sa Talhna leh Sawngbawlina Hmun)

Sl. No.	Audit Question	Scoring	
1.	Ei leh in sawngbawlina/sumdawna chuan FSSAI Lic/Reg. nung (valid) ngei a neiin hmun langsar laiah tar lan a ni em?	2	
I	<u>DESIGN & FACILITIES</u>		
2.	Sa talhna hmun chuan sa chi hrang hrang talh dan in ang lo tak tak te khawihna hmun hran theuh a nei em?	2	
3.	Ran te talh an nih hma a an chawlhah damna hmun, tui tlan tur leh an hriselna endik na hmun bik a awm em?	2	
4.	Sa talhna hmun chu ran sa nung dah luh atanga talh an nih hnu a lakchhuah leh a nih thlengin kalkawng felfai leh tha, thli in kaltheih leh in nawk buai a awm loh nan ruahmanna siam a ni em?	2	
5.	Sa talhna pindan chung lam bang leh tukverh te chu ei leh in tur (sa) ti bawlhhlawh thei lo tur a siam ani em? Bawlhhlawh, rannung leh thil hrisel lo leng vel laka him tur a duan a ni em?	2	
6.	Chhuat atan thil nal lo, tuk hlauhawm lo leh tui lut tlang thei lo a siam a ni em?	2	
7.	Bangte leh chhuat te chu tile a phah in ran sa chi hrang hrang sawngbawl nan ruahmanna hmun hran hran ah neih a ni em?	2	
8.	Tukverh leh kawngkhar dangte chu bal, vaivut leh rannung te luh tlang theih loh tura duan a ni em?	2	
9.	Kawngkharte chu a mam tha in, bawlhhlawh leh vaivut chhekkhawl thei lo tura siam a ni em? Mahni a in khar thei leh boruak thianghlim lo tam tak kal tlang thei lo tura duan a ni em?	2	
10.	Eiin siam, dah that leh khawih velna hmun chu eng pek that a ni em?	2	
11.	Chet velna hmun reng reng chu ventilation tha tak, boruak thianghlim luh theih nan thuam a ni em?	2	
12.	Mimal intihfaina hmanrua leh hmun, kutsilna, inthiarna, thawmhnaw thlakna, awm hahdamna a awmin buatsaih a ni em? Kutsilna ah chuan tui lum leh tui vawt, kut tih ro na thianghlim te ei leh in khawihna hmun atanga hran si a awm em?	2	
13.	Tui thianghlim intlak, pipe hmanga phuh na taka a tui pe chhuak thei, tui lum thleng a ran talhna hmun hma tihfaina te chhawp a ni em?	2	
14.	Ei tur lam, sa leh a dangte endik thiam te tan hnathawhna hmun laboratory a awm em?	2	
15.	Ei leh in tur, sa leh thil dang reng reng dahna leh sawngbawlina hmanruate chu tuiek mai theilo, daih rei leh awlsam taka tihfai theih chi a ni em?	2	
II	<u>CONTROL OF OPERATION</u>		
16.	Ransa hrisel lo leh ei atan a him lo a ngaih te chu hmun hranah dah thin an ni em?	2	
17. *	<i>Ran talh turte chu duat leh ngilnei taka enkawl an ni em? Talh an nih hma in awm hahdam tir an ni thin em? Ransa dang hmuh loh ah chauh tihhlum thin an ni em? Chan darh hmam a thih chian leh chian loh enfiah thin a ni em?</i>	4	

	18.	Sa talhna hmanrua te chu uluk taka enkawl an ni em?	2	
	19.	Sa chansawm leh chandarh te chu chhuat ah nilo, a kangah tih thin a ni em? Sa hrang te chu khai kannna hmanrua a awm em?	2	
	20.	Sa channa chem., chemte leh a tah hriamna te chu stainless steel, tui ek thei lo atanga siam an ni em? Tin, chungte chu tih thianghlim thin a ni em?	2	
	21. *	<i>Ran talh tur reng reng chu tihhhum hma leh hnu in an hriselna uluk taka endik thin a ni em? Chung endik tute chu mithiam, vety lam a training nei te an ni hlawm em?</i>	4	
	22.	Sa chan sawm sa te chu dah that an ngaih a dah that dawn chuan temperature 0°C leh 2°C inkar ah chauh vawn thin an ni em?	2	
	23.	Sa te chu endik an nih hnu a mihring tan ei tlak (hrisel) a nih chuan 'inspected & passed' tih a chhinchhiah tur a ni. CHutianga endik hnu thianghlim lo leh hrisel lo anih chuan 'inspected & condemned' tih a chhinchhiah thin tur a ni.	2	
III		<u>SANITATION, MAINTENANCE AND WASTE DISPOSAL</u>		
	24.	Sa talhna hmun leh hma, hmanrua leh khawl te chu tihfai dan tur ruahman angin tih fai thin a ni em? Chhuat te chu nitin nawh fai thin a ni em? Kum khat chhungin wawi khat tal rawng hnawih that leh tihfai runpui neih thin a ni em?	2	
	25.	Sa talhna hmanrua leh khawl te chu a siam tuten kaihhruaina an siam angin enkawl a tihfai thin a ni em?	2	
	26.	Ran thisen, ek, bawlhhlawh, sa talhna thli, a vun leh sa chhia paih chi reng reng chu sa talh leh khawihna hmun atangin darker 8 chhung ngei a tihfai thin tur ani. Sa ruang, sa hrang leh sa lam chi dahna chawhtawlh, chhuar leh dawhkan te chu hman a nih zawh velah tih fai a tih thianghlim nghal thin tur a ni.	2	
	27. *	<i>Rannung, tho leh adangte tihfai dan ruahmanna felfai tak a awm em? Chung ti tur chuan experience nei leh training chhuak chhawr an ni em?</i>	4	
	28.	Sa talhna hmun hma a chuan rannung, tho leh adangte hnuhma a awm em?	2	
	29.	Tui luan kawr tha leh rintlak, tui chhia leh thli paih fai nana hmantlak a awm em? Ran thisen leh ran thli te paihfai nan lei chhungah tui pipe/tui luan kawr, awlsam taka tihfai theih si a awm em?	2	
	30.	Sa hrisel lo leh thianghlim lo te dah hran na hmun a awm em? Chung sa thianghlim lo leh hrisel lo te chu tih ral a nihin mithiam leh training chhuak te endikna hnuai ah neih thin a ni em?	2	
	31.	Sa talhna hmun atang thli leh bawlhhlawh paih chhuah te chu uluk tak a sawngbawl a thil tangkai a siam chhuah theih tura hma lake maw khuar chin nei a phum bo that a ni em?	2	
	32. *	<i>Ran leh sa talhna lian ah chuan Effluent Treatment Plant (ETP) a awm tur a ni. Thli leh bawlhhlawh te chu Environment Protection Act, 1986 in kaihhruaina a siam anga paih fai/tih ral thin a ni em?</i>	4	
IV		<u>PERSONAL HYGIENE</u>		
	33.	Ei leh in khawihntu/siamtu leh buaipuitute hri leng vak thei leh inkaichhawn theih natna lakah an him in invenna an la em? Medical examination hunbi nei a tih a ni em? Hemi thil ah hian record vawn a ni em?	2	
	34.	Damlo/natna hrik vei nei leh hliam/pem leh pan leh natna benvawn nei reng reng eitur leh intur siam lam thawk an awm em? (Heng mite hi hetiang ah hian an thawk tur a ni lo)	2	
	35. *	<i>Ei leh in siamna hmuna thawk reng reng in mimal hriselna leh thianghlimna/faina an vawn gem? (Thuamhnaw fai, kut leh tin fai, kut</i>	4	

		<i>fai taka sil, tereuh bun loj, zuk leh hmuam tih loh leh chil, khak chhak mai mail oh, inthiar hnua kut sil leh a dangte)</i>		
	36.	Thawktute chuan mimal hmanrua, apron, kutkawr, lukhum, pheikhawk tuamna leh a dangte an hmang em?	2	
V		<u>TRAINIGN AND RECORDS KEEPING</u>		
	37.	Sumdawna chung leh pawn te uluk tak leh humbi nei a endik thin a ni em? Record en theih tura vawn a ni em?	2	
	38.	Food Business chungchangah rawtna leh complaint duh nei te tan ruahmanna siam a ni em?	2	
	39.	Ei leh in khawihitu/siamtu/rawngbawltu ten Food Safety lamah thiamna/training etc an nei em? Record vawn a ni em?	2	
	40.	Ei leh in siam leh sawngbawl/hralh chhuah chungchangah documents/records kum khat kal ta chung am ital vawn that a ni em? (Ei leh in that rei hun chung mil in hetiang thil te hi vawn that a ni em?)	2	