

Sir,

With reference to the meeting held on 03.12.2024 under the chairpersonship of ED(CS), as discussed in the meeting it is requested to make the following changes in the Audit Management System Portal:

1. Map the FoSCoS based KoB- the product category in the AMS to capture the High Risk and Other FBOs, to fetch this data the following information will be required:

- KoB
- Food Category Name
- Food Sub Category Name
- Product Name

e.g. as packaged drinking water is considered as High Risk, which comes under category 14.1.1, to fetch this data above mentioned information will be required.

2. Link the Agency's scope with the FoSCoS based KoB.

3. Add the following filters in the audits dashboard: KoB, Product Category, High Risk, Non-High Risk, Central/State License, State/UTs, State/UTs sponsored audits, based on scoring e.g. A+, A, B and Non-complaint.

4. Bifurcation of the Active and Deactivate Agency and Auditors on the portal, along with Auditors/Agency pending for approval, in the agency and SUPERADMIN dashboard.

5. Provide the auditor an option to accept/reject the audits assigned.

6. In case of major NC, provide the agency to submit the audit.

7. Drop-down of Food Handlers as per the Auditor's Manual.

8. Option of N/A. maybe removed from the asterisk question related to pest, Personal hygiene and records.

9. In agency's tab, while submitting the audit, change the word "Reject" to "Re-audit".

10. In case of Minor Non-conformity, give the 30 days timeline to the auditors to close the Minor NC, after 30 days if there is no response it will be submitted to the agency. A separate dashboard box should be created to this for the agency and the auditor, the minor NC will go to this dashboard. The minor NC parameters should be editable.

11. The details of major & minor NC should be auto fetched from the checklist.

12. Details of FBO Representative to be captured through Aadhar.

13. Develop an algorithm to check the reports based on risk profiling.

14. Remove the register auditor link from the Website, it will be shared to the only FSSAI approved agencies via email.

15. In the audit checklist, change the word “Narration” to “Comments”.

16. Create the Following dashboards for the SUPERADMIN:

- Audit Agencies (under which a different section for Rejected Agencies and Pending for approval)
- Auditors (under which a different section for Rejected Auditors and Pending for approval)
- Completed Audits
- Pending for approval with Agency
- Pending with the auditors
- Major Non-Compliance

17. Create the Following dashboards for the Agency:

- Auditors (under which a different section for Rejected Auditors and Pending for approval)
- Completed Audits
- Pending for approval with agency
- Pending with the auditors
- Minor NC pending with FBO
- Major Non-Compliance

17. Create the Following dashboards for the Auditor:

- Audits Assigned
- Audits Pending
- Saved as draft
- Audits for modification
- Submitted to the Agency
- Minor NC pending with FBO
- Completed Audits
- Major Non-Compliance

The next meeting under the chairpersonship of ED (CS) will be held on 10.12.2024, it is requested to adhere to the timeline.