

Dairy Products Manufacturing

Challenges –

- Production of Dairy products
- Hygiene factors (Infrastructure and Personal)
- Export Compliance
- Quality audits
- Machine maintenance
- Packaging and Labelling
- Production tracking
 - Can be monitored by implementing RF id tags
 - Currently not integrated on to our capability solution

C-SMART – Compliance-System Management And Risk Tracking

- Mapping of all Regulatory compliances, Processes, Risks and Controls
- Plan for every function to stay compliant with periodic Assessments
- End-to-End Risk Management to ensure timely action avoiding losses
- Streamline the risks and processes of the organisation
- Evaluate, maintain and improve an effective and responsive compliance management system
- Effectively monitor the security of your environment

Non-IT Regulations –

1. ISO 8086:2004 - Hygiene conditions
2. Food and Drugs Act (FDA)
3. Food Safety and Standards Authority of India (FSSAI)
 - FSS (Packaging and Labelling) Regulations, 2011
 - FSS (Food Products Standards and Food Additives) Regulations, 2011
 - FSS (Prohibition and Restrictions on Sales) Regulations, 2011
 - FSS (Contaminants, Toxins and Residues) Regulations, 2011
 - FSS (Laboratory and Sample Analysis) Regulations, 2011
4. Export (Quality Control and Inspection) Amendment Act

IT Regulations –

ISO/IEC 27001:2013:

Information security management systems requirements

ISO/IEC 27005:2018:

Information security risk management

ISO 19600:2014:

Compliance management systems

*Subject to statement of applicability

GRC Stack eSuite IRM

GRC STACK offers a wide range of solutions to aid governance management, risk mitigation, audits, information security and regulatory compliance.

Benefits:

- Predictive Compliance and Risk Meter
- Role based Access (RBAC) with granular authorization and control
- Database and Platform Agnostic
- Future Ready with no hassle upgrades and periodic enhancements/patches
- Rich User Experience and User Interface using latest technologies
- Single Pane of Glass Dashboard unique for every user
- SMS Alerts and Email Notifications for end to end supply chain transparency
- Scalable to any number of users
- Cloud, On-Prem and Mobile Ready
- Centralized Risk Library and Controls
- Systems management and residual risk tracking
- Customizable workflows





Thank you

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