## Table of achieved / planned results

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| **Title and reference number of the work package (WP)** |  **WP 4 :Pilot of implementation of food safety and quality management systems**  |
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| **Indicators of achievement and or/performance as indicated in the project proposal** | Training course , No of companies involve , re -training course  |

**Activities carried out to date to achieve this result:**

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| --- | --- | --- | --- | --- | --- | --- |
| **Activity N°** | **Activity** **Title** | **Start date** | **End date** | **Place** | **Description of the activity carried out** | **Specific and measurable indicators of achievement** |
| 4.1 | Preparation of food safety and quality management systems | 30/4/2017 | 15/10/2017 | Jordan | Training courses that will be prepared for WPs 2 and 3 will be used to training provide the needed training to the staff of the FoodQA centres; in order to let them acquire the competences and experience in the implementation of 1. food safety and quality management systems (ISO 9001:2008,
2. 2-Food safety management system (ISO 22000:2005),
3. 3-BRC Global standard (Issue 5),
4. IFS (Issue 5), and
5. Global GAP

Criteria to select 8 companies for the pilot study will be proposed. | Training course prepared (n.5),Staff trained (n.40)  |
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**Activities to be carried out to achieve this outcome (before the end of the project)**

| **Activity N°** | **Activity** **Title** | **Start date** | **End date** | **Place** | **Description of the activity to be carried out** | **Specific and measurable indicators of progress** |
| --- | --- | --- | --- | --- | --- | --- |
| 4.1 | Preparation of food safety and quality management systems | 30/4/2017 | 31/7/2019 | Jordan | Training courses that will be prepared for WPs 2 and 3 will be used to training provide the needed training to the staff of the FoodQA centres; in order to let them acquire the competences and experience in the implementation of 1. food safety and quality management systems (ISO 9001:2008,
2. 2-Food safety management system (ISO 22000:2005),
3. 3-BRC Global standard (Issue 5),
4. IFS (Issue 5), and
5. Global GAP

Criteria to select 8 companies for the pilot study will be proposed. | Training course prepared (n.5),Staff trained (n.40)  |
| 4.2 | Implementation of food safety and quality management systems  | 10/2018 | 30/6/2019 | Jordan | Conduct a Gap analysis of each food facility against the requirements of selected food safety management system Training of food facility staff and worker on the requirement of the selected food safety management system .Identify the team of the food facility to work with for Fitting of the food safety management system requirements | No of companies that applied food safety management system  |
| 4.3 | Conduction of independent audits. | 1/7/2019 | 30/8/2019 | Jordan | Identify audit team and audit leader from European partners to conduct the audit in each food facilities , consequently identifying the nonconformities against the applied food safety management system  | verification of the conformity of the system implemented |
| 4.4  | establishment of possible correction action | 30/8/2019 | 30-09-2019  | Jordan  | identified the corrective action needed to be introduce for the food facilities involve, and Identified the need of specific complementary training to the staff of Jordanian partners  | complementary training courses that should be held to the staff of Jordanian partners.  |
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**Changes that have occurred in this result since the original proposal:**

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| Any changes occurred in relation to what was initially plan. Only some time schedule rearrangements without affecting the final timeframe of the work-package. |