MFRC MANUFACTURED FOODS REGULATOR CERTIFICATION STUDY GUIDE



cGMP Inspections (29 competencies)

Inspection Process (7 competencies)

1. Review facility history.

77 COMPETENCIES

- 2. Determine what parts of 21 CFR 117 are applicable.
- 3. Verify firm processes.
- 4. Explain exemptions to the regulation.
- 5. Develop inspectional approach.
- 6. Recognize compliance vs. non-compliance.
- 7. Determine the criticality of cGMP violations.

CFR 117 Requirements (Subparts A & F) (3 competencies)

- 1. Compare training received with requirements of applicable Subparts of 21 CFR 117.
- 2. Compare training received with individual job responsibilities.
- 3. Determine 21 CFR 117 Subpart F record-keeping compliance.

CFR 117 Requirements (Subpart B) (9 competencies)

- 1. Explain 21 CFR Subpart B section 117.10: Personnel.
- 2. Explain 21 CFR Subpart B section 117.20: Plant and grounds.
- 3. Explain 21 CFR Subpart B section 117.35: Sanitary operations.
- 4. Explain 21 CFR Subpart B section 117.37: Sanitary facilities and controls.
- 5. Explain 21 CFR Subpart B section 117.40: Equipment and utensils.
- 6. Explain 21 CFR Subpart B section 117.80: Processes and controls.
- 7. Explain 21 CFR Subpart B section 117.93: Warehousing and distribution.

- 8. Explain 21 CFR Subpart B section 117.95: Holding and distribution of human food by-products for use as animal foods.
- 9. Explain 21 CFR Subpart B section 117.110: Defect action levels.

Facility Records (2 competencies)

- 1. Identify processing records.
- 2. Identify administrative records.

Record Analysis (4 competencies)

- 1. Select a representative sample of records to review.
- 2. Determine record adequacy.
- 3. Verify process adherence.
- 4. Identify potential public health implications.

Documentation for Final Report (4 competencies)

- 1. Select agency regulatory forms.
- 2. Select records for inspection report.
- 3. Compile evidence.
- 4. Comply with agency document control procedures.

Food Processing Technology (14 competencies)

Processing Systems (7 competencies)

- 1. Explain thermal processing.
- 2. Explain non-thermal processing.
- 3. Explain purification systems.
- 4. Explain the fermentation process.
- 5. Explain conveyance systems.
- 6. Explain packaging systems.
- 7. Explain storage requirements.

Sanitary Systems (4 competencies)

- 1. Distinguish between sanitary systems.
- 2. Correlate safety hazards with sanitary systems.
- 3. Confirm sanitation processes.
- 4. Evaluate sanitary systems.

Processing Controls (3 competencies)

- 1. Determine potential hazards.
- 2. Identify control measures.
- 3. Evaluate control measures for identified hazards.

Laws, Regulations, & Guidance (10 competencies)

Laws (4 competencies)

- 1. Identify laws for manufactured foods.
- 2. Establish inspection authority.
- 3. Interpret laws for manufactured foods.
- 4. Apply laws.

Regulations (3 competencies)

- 1. Select regulations for a process.
- 2. Differentiate between laws and regulations.
- 3. Apply regulations.

Guidance (3 competencies)

- 1. Determine which guidance applies to a product or process.
- 2. Differentiate between regulation and guidance.
- 3. Use guidance for a process.

Preventive Controls Inspections (24 competencies)

Regulatory Requirements (7 competencies)

- 1. Explain 21 CFR 117 Subpart A: General Provisions.
- 2. Explain 21 CFR 117 Subpart B: Current Good Manufacturing Practice.
- 3. Explain 21 CFR 117 Subpart C: Hazard Analysis and Risk-Based Preventive Controls.
- 4. Explain 21 CFR 117 Subpart D: Modified Requirements.
- 5. Explain 21 CFR 117 Subpart E: Withdrawal of a Qualified Facility Exemption.
- 6. Explain 21 CFR 117 Subpart F: Requirements Applying to Records That Must Be Established and Maintained.
- 7. Explain 21 CFR 117 Subpart G: Supply-Chain Program.

Inspectional Activities (13 competencies)

- 1. Review facility history.
- 2. Construct a process flow diagram.
- 3. Write a process flow narrative.
- 4. Determine potential hazards.
- 5. Determine the scope of inspection.
- 6. Identify relevant Subparts.
- 7. Inspect against 21 CFR 117 Subpart A: General Provisions.
- 8. Inspect against 21 CFR 117 Subpart B: Current Good Manufacturing Practice.
- 9. Inspect against 21 CFR 117 Subpart C: Hazard Analysis and Risk-Based Preventive Controls.
- 10. Inspect against 21 CFR 117 Subpart D: Modified Requirements.
- 11. Inspect against 21 CFR 117 Subpart E: Withdrawal of a Qualified Facility Exemption.
- 12. Inspect against 21 CFR 117 Subpart F: Requirements Applying to Records That Must Be Established and Maintained.
- 13. Inspect against 21 CFR 117 Subpart G: Supply-Chain Program.

Documentation for Final Report (4 competencies)

- 1. Select agency regulatory forms.
- 2. Select records for inspection report.
- 3. Compile deviation evidence.
- 4. Comply with agency document control procedures.