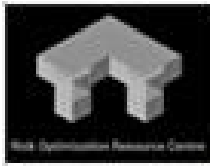


ADVANCED RISK OPTIMIZATION 2-DAY LEAD IMPLEMENTER LEVEL 1 TRAINING (CANNABIS)

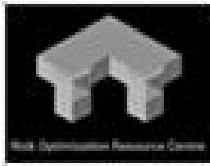
Risk optimized cannabis safety systems allow rapid implementation, focus on recall avoidance, brand protection and more efficient use of your most valuable resources – time and money.

2-DAY (CANNABIS) RISK OPTIMIZATION LEAD IMPLEMENTER LEVEL 1 (OVERVIEW) COURSE DETAIL

DAY 1	TRAINING CONTENT
	<p>Course Goal And Learning Outcomes - Sustainable Cannabis Safety Management Systems</p> <p>Preliminary Steps – Cannabis Safety Team, Supply/Process Flow Diagrams, Schematics</p> <p>Preparing For Cannabis Safety Implementation</p> <p>Management Commitment/Roles, Cannabis Safety Policies, Objective Tracking, System Streamlining, Business Risk Focus, Communication – External And Internal, Risk/Control Tier Based Management Review</p> <p>Advanced, Consistent Management Review Tool Kit – Demo/Exercise</p> <p>Ingredient, Packaging, Process Aid, Finished Product Characteristics Based On Risk</p> <p>Hazards and Controls, Hazard/Preventive Control Identification, Sources of Hazards / Areas Where Hazards Occur, Hazard Research Options/Resources</p> <p>Validation of Effective Controls – Feasibility / Sustainability</p> <p>Risk Assessment – Traditional versus Risk Optimization Approach</p> <p>RORC Risk Optimization Calculator - Advanced Hazard Analysis, Risk Assessment, Control Tiers: 2-Stage Tool Kit – Demo/Exercise</p> <p>What Can Increase/Decrease Probability (Likelihood) and Severity of Hazards?</p>



	<p>Risk Assessment And Resource Optimization</p> <p>Training/Evaluation Optimization Exercise</p> <p>Risk-Based Supplier Hazard Controls and Supplier Monitoring/Audit Frequency</p> <p>Prerequisite Programs: (Specific GACP/GMP Guidance)</p> <p>Premises/Environment – Cultivation/Propagation / Processing / Extraction (Exterior/Interior), Utilities, Equipment Maintenance/Calibration, Cleaning/Sanitation/Pest Control, Waste Handling, Management of Purchased Materials/Services, Allergen/Sensitive Ingredient Handling/Storage/Formulation/Use, Allergen Cleaning/Swabs, Prevention of Cross Contamination, Foreign Material Detection, Chemical Control, Returns And Rework</p> <p>Recall, Traceability; Emergency Preparedness, Contingency Plans/Drills, RORC Transmissible Disease Risk Mitigation Program (TDP), Warehousing and Transport</p> <p>Advanced Supply Chain Control Module: Supplier Risk Control, Approval and Monitoring, Supplier Communication; RORC Vendor Monitoring Scorecard / Supporting Criteria; Supplier Approval/Monitoring Risk Optimization Scorecard System Demo/Exercise</p> <p>Product Information, Packaging, Labelling, Testing, Positive Release</p> <p>Cannabis Defense, Facility Security, Threats</p> <p>Cannabis Fraud, Vulnerability, Claims, Supply Chain Control</p> <p>Cannabis Defense And Cannabis Fraud Exercise</p>
DAY 2	TRAINING CONTENT
	<p>Establishing Preventive Controls (PCs), Operational Prerequisite Programs (OPRPs) Or Critical Control Points (CCPs) – Criteria and Templates</p> <p>Clear Criteria for Different Control Levels</p> <p>PC/OPRP/CCP Decision Tree (RORC Exclusive)</p> <p>Control Plans: Steps, Hazards, Risk Levels, Control Tiers, Critical And Control Limits, Monitoring, Corrective Actions, Verification, Records</p> <p>Advanced Corrective Action / Root Cause Analysis Module; Risk Based Corrective Action Tool Kit Demo/Exercise</p>



Workshop: Corrective Actions / 8-D, 5-Why, Integrated Root Cause Analysis / CAR Closure Evidence

Corrective Action Records – Efficient Design, Types of Records, Retention / Custody

Validation, Verification, System Updates, Continual Improvement

Advanced Risk Based Internal Audit Planning, Performance, Reporting, CAR Closure Module And Tool Kit – Demo/Exercise

Benefits of Competent Auditing, Risks from Inferior Internal Audits

Risk/Control Tier Based Internal Audit Planning, Audit Trails, Program Audits

Audit Plan Template Based On Risk Optimization – Audit Preparation

Integrating Internal Audits With Business Operations / Objectives

Techniques For DQIR Audit Components and Virtual Audits

CAR Details, Categories, Documentation, Follow Up, Closure Evidence

Site Master Plan Tool Kit: Preparation of Site Master Plan To Summarize Risk Optimization To Customers, Auditors, Regulatory Agencies – Demo

Selection of Aligned Certification Schemes: Qualification of Certification Bodies / Auditors

Open Question Session; Discussion of Next Steps

Conclusion