# PAS 7050: annex A - all businesses

| **Recommendation (with relevant clause number indicated)** | **Indicators** | **Observations** | **Met**  **Y/N/NA** |
| --- | --- | --- | --- |
| Product safety management plan (4) | Product safety management plan in place |  |  |
| Relevant personnel familiar with plan |  |  |
| Plan being followed |  |  |
| Management commitment (4.2) | Board level responsibility allocated |  |  |
| Clear commitment to following PSMP |  |  |
| Necessary resources committed to product safety |  |  |
| Product safety management culture and training  (4.3) | Importance of product safety included in relevant job specifications, training and accountability |  |  |
| Processes in place for monitoring performance and raising product safety concerns |  |  |
| Monitoring the regulatory environment and market conditions  (4.4) | Arrangements in place for timely identification of changes to regulation and standards |  |  |
| Clarity of supply chain responsibilities (4.5) | Clear understanding of who is responsible for what |  |  |
| Taken into account in PSMP |  |  |
| Supplier risk assessment and management  (4.6) | Documented processes in place for risk assessment of potential suppliers |  |  |
| Processes are followed |  |  |
| Product risk assessment and management  (4.7) | Required steps to assess product risk is being followed in practice |  |  |
| Safety considered in the design process |  |  |
| Identification of product conformity requirements |  |  |
| Product investigation taking place |  |  |
| Safety or risk assessment completed |  |  |
| Product traceability  (4.9) | Arrangements in place to identify traceability of suppliers and customers |  |  |
| Monitoring product safety performance in the marketplace  (4.10) | Policies and processes in place for monitoring of product safety performance in the marketplace |  |  |
| Processes are followed |  |  |
| Product safety incident plan (4.11) | Product safety incident plan in place |  |  |
| Relevant personnel familiar with plan |  |  |
| Plan being followed |  |  |
| Safety throughout the product life cycle (4.12) | Processes in place to address safety throughout product life cycle |  |  |
| Review process (4.13) | Documented review processes in place |  |  |
| Document lessons learned after any incidents |  |  |