

# Remote Audits

Brazilian Experience

**Jean Felipe Celestino Gouhie**

International Audits Division. Animal Origin Products Inspection Department  
Ministry of Agriculture, Livestock and Food Supply, Brazil

(MAPA)

MINISTÉRIO DA  
AGRICULTURA, PECUÁRIA  
E ABASTECIMENTO





# INTERNATIONAL AUDITS - FOOD INDUSTRY

*(carried out in Brazil )*

ESTABLISHMENTS + OFFICIAL FOOD CONTROLS

# STEPS OF A FULL REMOTE AUDIT

## Prior meeting

*(auditors and auditee)*

Clarify issues concerning the “new” tool

- Pre-audit assessments
- Information and communication technology (ICT): Interpretation, Recorded (confidentiality), noise reduction, image stabilization, etc.
- Participants (identification/control)
- Timezone and duration
- “Same” way as on-site



Food Business

- Provide the necessary ICT resources to the remote inspection of the food premises
- Provide prior specific information
- Presentation of premises and procedures



Competent Authority

- Provide prior specific information (official controls)
- Presentation of official procedures

**Teams' preparation**  
(auditors and auditees)

Previous test

Training

*Personal experience*

Auditor / auditee competence



# FORMS OF REMOTE ASSESSMENTS / AUDITS

## DESK REVIEW QUESTIONNAIRES

- cloud
- email
- specific systems to obtain information

## DIRECT OBSERVATION

- Interviews
- Observations (shop floor)
- Document review

## FOOTAGES

- cloud
- email
- specific systems to obtain information

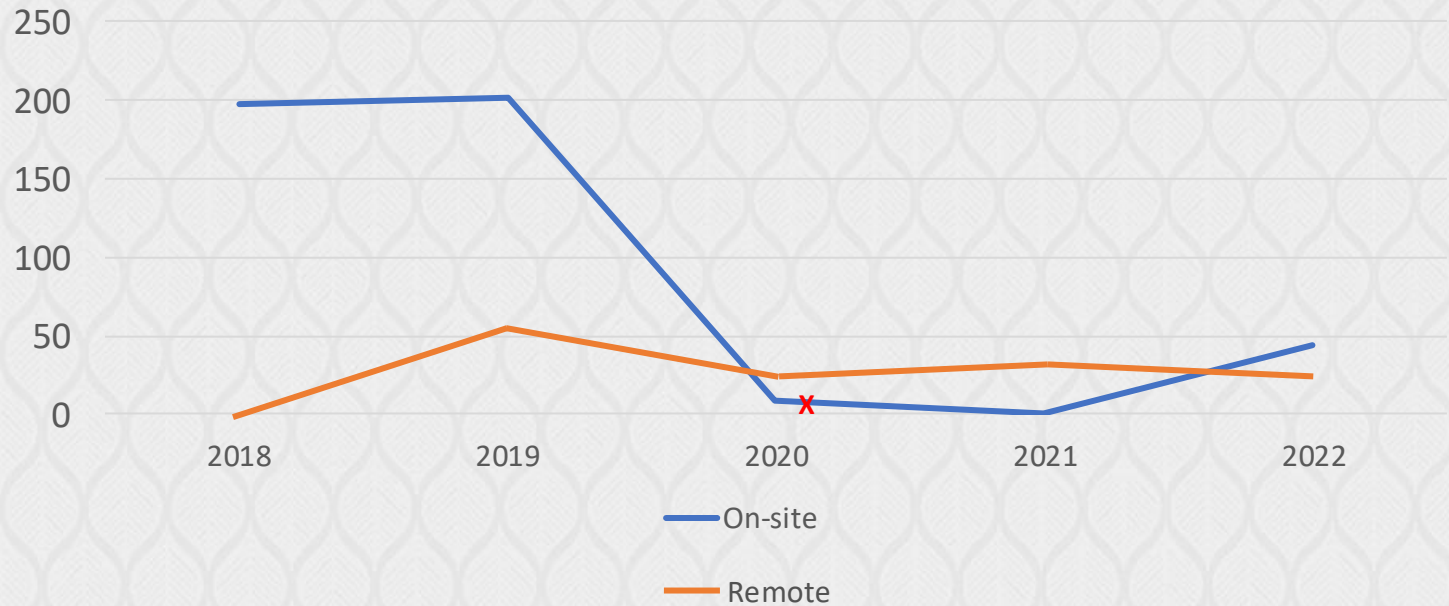


**Real time**

Human interaction, full perspective (360°) and Proper intervention  
*Reliability*

# INTERNATIONAL AUDITS CARRIED OUT IN BRAZIL 2018 – 2022\*

*Per animal origin food industries*



COVID19 = Consolidation of the "tool"

\* up to June 2022

# **REGULATORY FRAMEWORKS**

Regulatory framework under review (Normative Instruction  
no. 35/2018)

International audits (recognition of inspection systems)  
under the aspects of SPS Agreement.

Non-binding guides



## **SAME OUTCOME?**

Document/Desk review

Interviews

Direct observations

Team participation (central level)

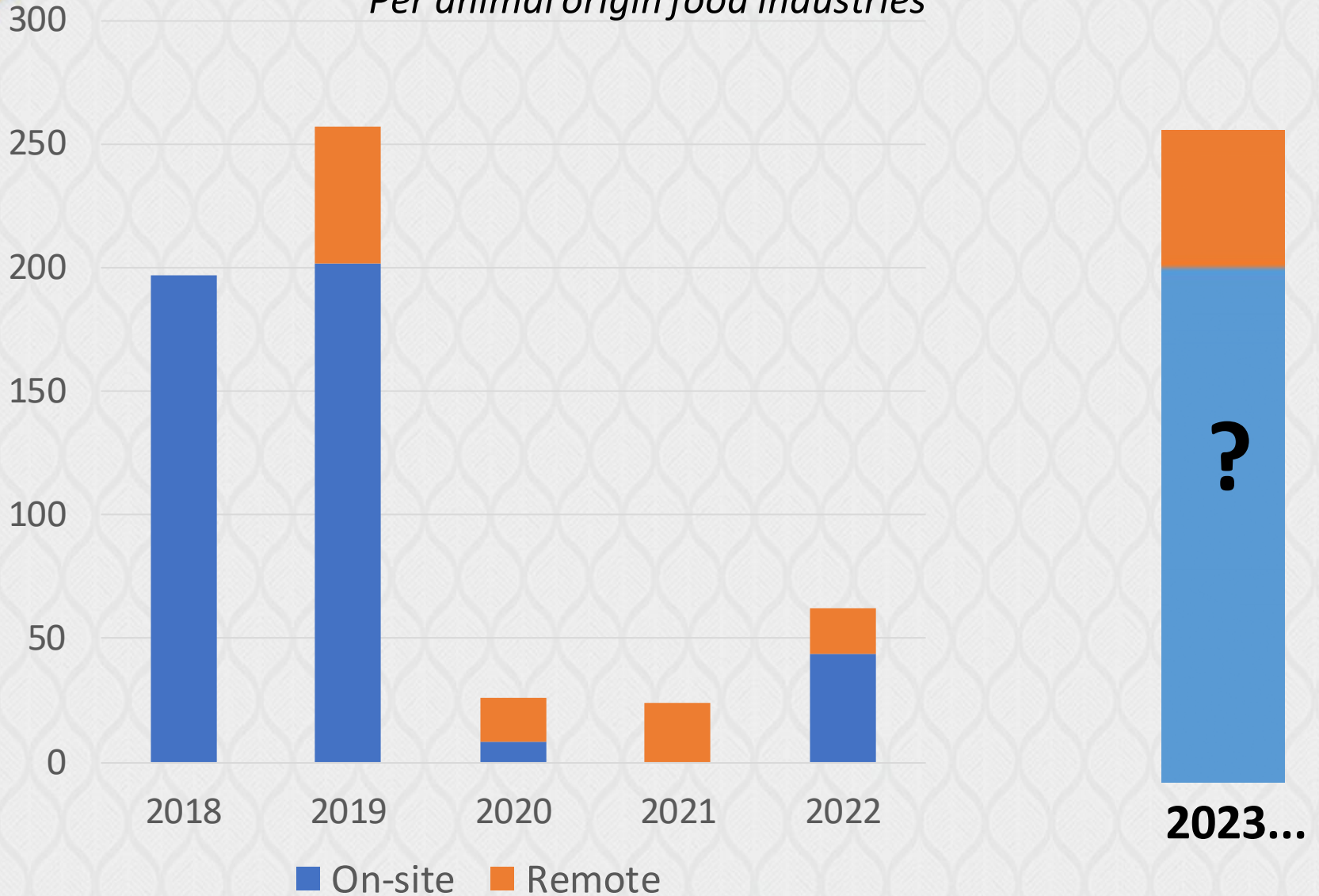
Engagement levels

Alignment of Procedures



# INTERNATIONAL AUDITS CARRIED OUT IN BRAZIL 2018 – 2022\*

*Per animal origin food industries*



# Obrigado!



Jean Felipe Celestino Gouhie  
[jean.gouhie@agro.gov.br](mailto:jean.gouhie@agro.gov.br)