KELSIUS

Hospitality & Catering

Digital HACCP & Wireless Temperature Monitoring **PRIMARY** AUTHORITY

Worcestershire Regulatory Services



Company Story

Kelsius are Ireland's only manufacturer and provider of Wireless Temperature Monitoring and Digital Task Management systems and we take pride in being a Guaranteed Irish company.

Founded in 2003, Kelsius is a technology company that has a strong market presence in Ireland and the UK and exports their products and services to 47 countries across the globe.

'Our customers range from restaurants, hotels and caterers to large supermarket chains and foodservice companies.'

We are committed to continuous innovation and our systems utilise the latest technologies to provide peace of mind and easy-to-use systems to our customers.

Our customer support team offer unrivalled levels of service and can offer 365/24/7 support when required to global customers.

Our Mission: To make the world safer for consumers of food and medicine.

ISO9001:2015 Accredited

ISO14001:2015 Accredited

ISO 27001 compliance through our partners AWS

Kelsius system complies with FDA 21 CFR Part 11 regulations

Sustainability

Our Commitment

We are committed to improving global sustainability by focusing on 3 principals.



By prioritising these principals, we aim to reduce global paper and stock waste through digitised and automated solutions.





Our Solutions

1. Reduce Food Waste:

Every year, the billions of tonnes of food products that go to waste directly contribute to generating 8-10% of associated global greenhouse gas emissions. The vast majority of this waste is due to lack of cold chain traceability or incorrect storage temperatures.

Reliable temperature monitoring ensures storage units and stock are consistently kept at optimal temperatures removing the risk of stock being spoiled. This prevents large amounts of unnecessary food waste.

2. Reduce Paper Usage, Paper Waste and Paper Storage:

The average small-medium business must have on average 10,000 sheets of paper available annually to conduct manual temperature monitoring, with each sheet taking 6-9 years to decompose.

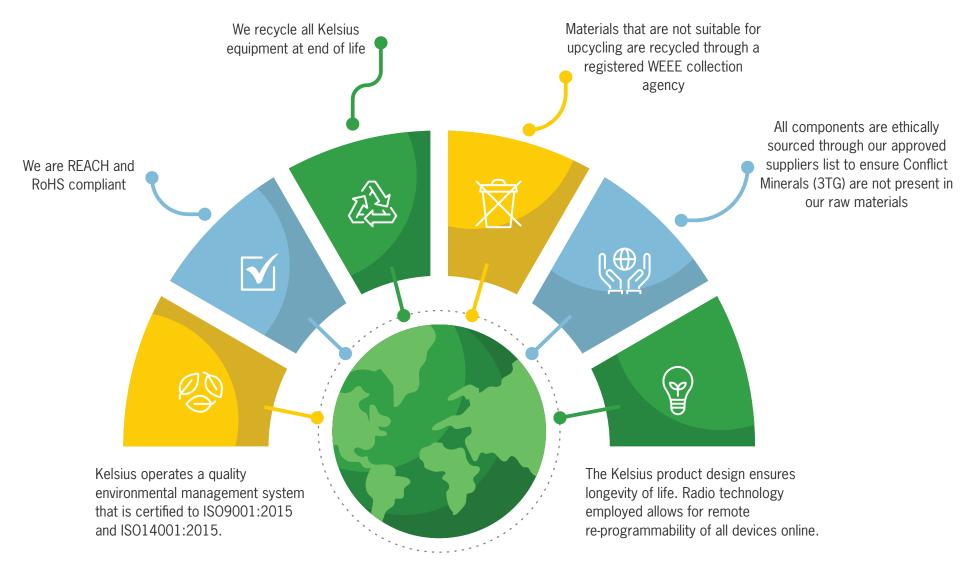
Our Systems removes the need for manual paper records therefore significantly reducing a company's paper and ink cartridge waste.



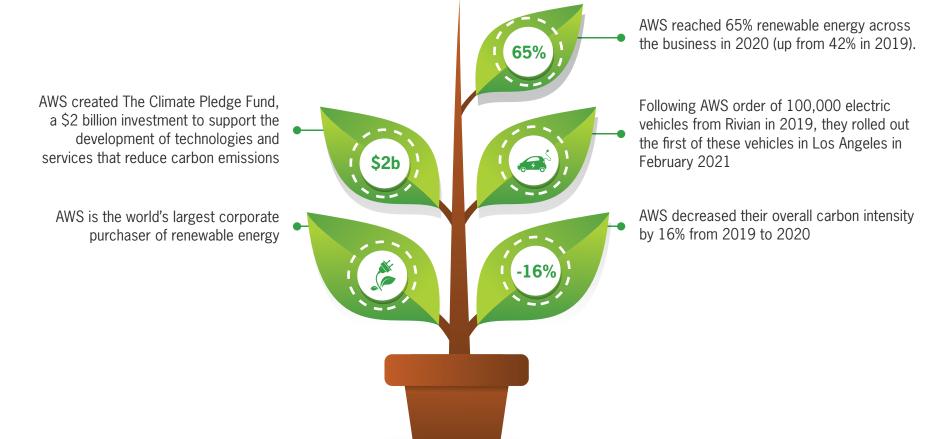


Our Contribution

Our contribution and responsibility is to reduce emissions and environmental impact across our operations.



With the requirement to maintain records for up to 30 years, data storage is a large and important part of our business. We chose Amazon Web Services (AWS) as data storage partner as a result of AWS' focus on Sustainability.



Plant a Tree Program

Reducing global paper usage and waste is one of our main objectives as a company and to enhance this, we have decided to plant a tree for every new customer that comes on board. Trees remove carbon dioxide from the atmosphere, produce oxygen and support the building of biodiversity, so together we will be directly contributing to improving the environment.

Security

Security & Compliance with Kelsius

Your Data and Privacy are Protected and Secured

Kelsius develop secure software design practices that include defining security requirements, threat modelling, code reviews, vulnerability management, incident resolution management and security testing. There are controls in place to validate/reject access to the customer portals including multi-factor authentication, roles and permissions.

- GDPR Compliant
- Data processed and stored in the EU
- Data encrypted at rest (data storage) and in transit (data transfer)

Information is readily available

Daily and incremental backups allow data to be restored to any 5-minute period between backups. Data archived for more than 13 months can be restored from the portal at any time for audits of historical data and there is data retention for 30+ years. There's also an automated disaster recovery plan in place to ensure maximum uptime across 3 geographically dispersed data centre locations within Ireland.

- 24/7/365
- Alerts via email/SMS/voice calls
- Self-healing data storage
- Automated crash recovery over multiple data centres



You are compliant

Kelsius complies with FDA 21 CFR Part 11 regulations – ISO 27001 compliance (AWS). A complete audit trail is available including user activity and change management audit records. There are multiple user roles to customise and control access to data and system configurations, and strong data governance where data is only accessible by the customer and a controlled small number of Kelsius employees.

Strong password policy is enforced and multifactor authentication is used to access the customer portal.





Industry Challenges

Catering and Hospitality is a highly regulated and complex environment that presents quality, compliance, supply chain, environmental and labour challenges on a daily basis.

Maintaining a manual paper HACCP system means that Chefs spend a lot of time on paperwork and manual temperature checks instead of serving the customer.

Chefs are restrained with repetitive tasks such as manual recording of fridge/freezer temperatures. The average business spends 1-3hours per day on such tasks.

Manual HACCP records are open to falsification, difficult to manage and access for auditing, and require costly storage for up to 2 years.

Missing records can lead to audit failure.

Failure to comply with Food Hygiene Regulations can lead to food poisoning, loss of reputation, brand damage, legal costs, increased insurance premiums, fines and even closure.

Traceability and allergen management continue to pose significant risks and challenges to Hotels and Restaurants.

Temperature excursions on freezers and fridges can lead to poor quality food produce being served to your customers.

Stock loss due to freezer/chill failures can lead to substantial Financial loss.

Undetected fridge/freezers breaking down or doors left open can lead to substantial loss of valuable product.

Loss of Head Chef or key food safety personnel due to vacation/sickness/resignation etc. can seriously disrupt your Food Safety Management System, and makes it difficult to manage HACCP in their absence.

Any of these serious failures can lead to claims of poor corporate governance and even personal liability claims on Head Chefs, Senior Managers or Directors.



The Solution

FoodCheck 2.0 ensures tamperproof, HACCP compliance and by using the best available technology that delivers good corporate governance and improved risk mitigation.

FoodCheck 2.0 ensures compliance with all aspects of Food Hygiene Regulations and eliminates the risk of fines, potential closure and loss of reputation when used properly.

The automated sensors record the temperature in each chill or freezer unit every 30 minutes eliminating the need for manual temperature recording.

This can save between 1-3 hours of a Chefs day depending on the size of your operation, which can be more than the cost of operating FoodCheck 2.0.

Automated SMS, email and telephone call alerts can be set up to warn Chefs and key staff members of temperature excursions, power outages or doors left open to avoid any expensive stock loss and disruption to operations.

FoodCheck 2.0 eliminates all paper from your HACCP and operations removing the cost of paper, ink cartridge refills and staff time, printing, distributing and ling of paperwork. This is a much more sustainable way to run your business. FoodCheck 2.0's automated reminders for hot temperature checks and daily tasks will ensure HACCP is being implemented.

Real time reporting gives your Head Chef and management team visibility of task completion as they happen, maintaining food quality and standards.

Production traceability with allergen management system ensures that you can protect your business and your customer.

FoodCheck 2.0 simplifies the auditing process with all records, current and historical, available from any web enabled device. Our Web Portal management of your HACCP and operations records eliminates the need to physically store records, saving space, time and money.

FoodCheck 2.0 is easy to use, intuitive and ensures that essential HACCP records are maintained even when key staff are on leave or when new inexperienced staff are behind the counter.

Annual calibration is included as part of the FoodCheck 2.0 agreement which avoids worrying about the cost of annual calibration or missing calibration records, and ensures that you have all data required for your food safety inspection.

The FoodCheck 2.0 Digital HACCP System

- Robust & Reliable Samsung Tablets with Protective Case, Holder and Wall mounted Bracket.
- Bluetooth Probes which communicate directly with the FoodCheck 2.0 App.
- Bluetooth Label Printer allowing for the Printing of Labels directly from FoodCheck 2.0.
- Flexible & wireless sensor network that supports both large and small environments.



- Easy-to-use, non-disruptive deployment—no need for expensive hard-wired infrastructure.
- Cost-effective, automated record keeping eliminates manual checks and records.
- Secure, centralised, encrypted data keeps your records safe.
- Global access to information when and where you need it— by sensor, by room, by facility.
- Real-time alarming and alerting for temperature compliance and product quality assurance.
- Improved visibility and compliance through online data history and audit trail.

Mobile, Remote or Pop Up application.

FoodCheck 2.0, if required, can work on 4G networks without the need for a hard data connection. This means that you can stay in compliance and in control when you are on the move or in a remote location.



Temperature monitoring 000 during food storage Core food temperature Management of hygiene measured during food tasks like cleaning rotas preparation Delivery Cook & Cool 0 0. Traceability HACCP Checks TRAIN Automated alerts via SMS and O email. Product recalls and important task prompts on Tablet DODTA Temperature of food scanned at goods inwards HACCP HACCP reports at your fingertips Managers, supervisors Management of traceability use and staff by dates and batch codes

FoodCheck 2.0 Monitoring System at work:

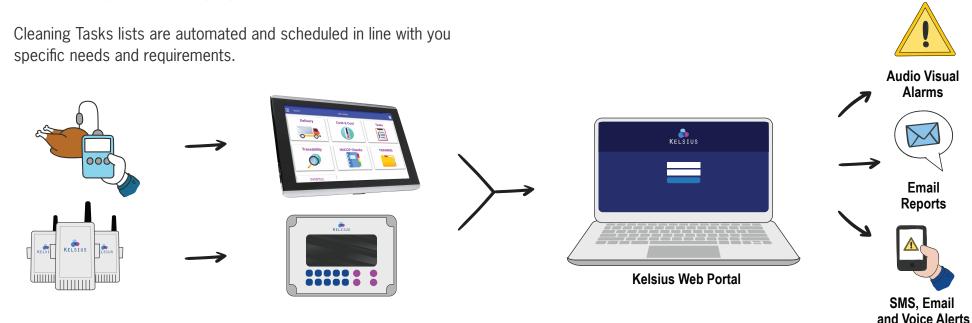
FoodCheck 2.0 Digital HACCP system removes paper from your HACCP operation. The system is specifically designed to automate and speed up many laborious tasks and checks, saving you and your staff time.

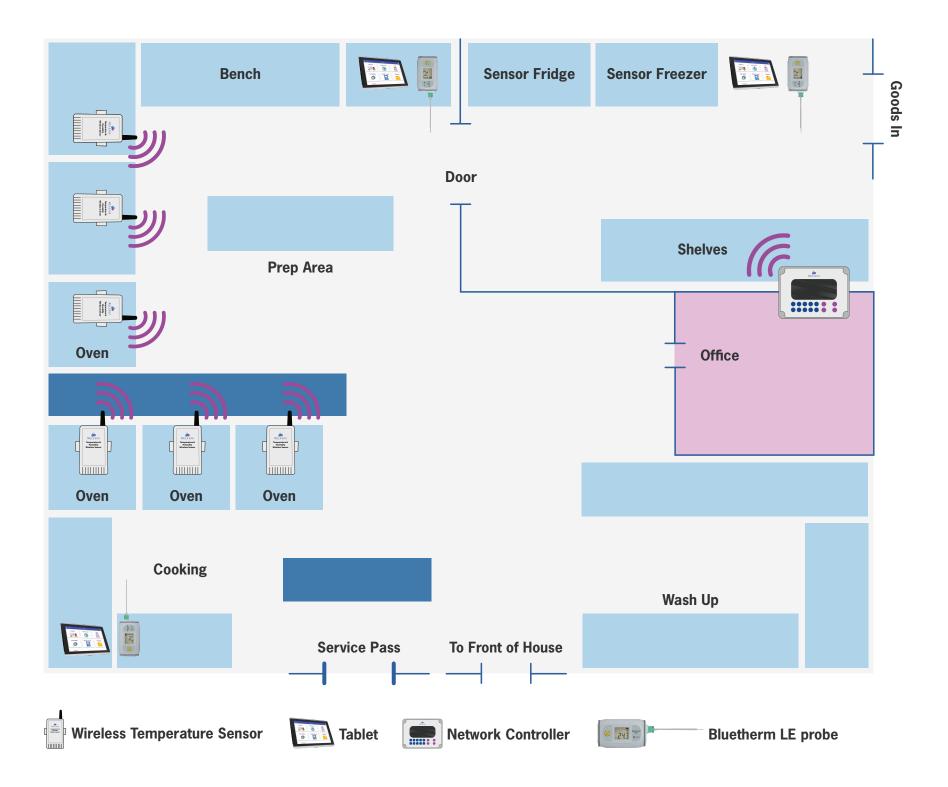
A Bluetooth Probe will electronically transmit the temperature of product to the App with specially designed modules for each type of check you need to complete.

Traceability Module is designed to manage the shelf life of your products with built in reminders to discard of product once it is out of date. Labels can be printed directly from the FoodCheck 2.0 App. Allergens can be highlighted on the labels.

CoolCheck is a fully integrated solution for temperature monitoring which combines wireless sensors which are linked to their own network and web portal.

Wirelss sensors are configured with user-defined alarm thresholds and measurement intervals. They are strategically placed inside any number of storage areas to record environmental conditions. The sensors record data and transmit the encrypted information wirelessly to a local Network Controller.





Web Portal Reporting Suite delivers:

- Operations leaders use reporting and insights within FoodCheck 2.0 to oversee performance across every site, make data-driven decisions, and prioritize opportunities for improvement.
- Know what's happening across the operation with real-time reporting that drives operational efficiencies.
- Automated reporting and dashboards allow your team to see which tasks and procedures have been completed across the operation, or drill down to reports or submissions at a specific site.

- Automated pdf reports can be set-up daily, weekly or monthly.
- All data is time & date stamped with option to add photograph.
- Allows you to see what tasks and been completed, when and by who.
- Freezer/chills/display units/hot holding temp checks & reports.
- Non-conformances highlighted & corrective actions logged.
- Alerts for any fridge or freezer non-conformance or failure.
- Live & historical data available at all times on Web Portal.

Natasha's Law

Any business in England, Northern Ireland and Wales that produces food Prepacked for Direct Sale (PPDS) will be required to provide labelling that includes a full ingredients list with emphasised allergen information under new legislation *Natasha's Law*.

How can we help?

Full ingredient label printing is available through the Kelsius web portal where emphasised allergen information can be printed onto labels, ensuring compliance under this new legislation & keeping your customers safe.

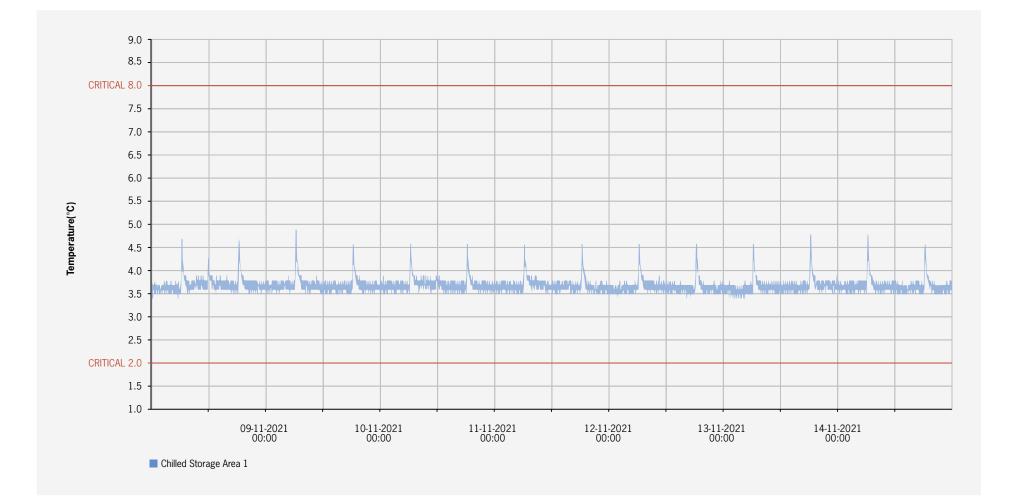




	note: Flashing icons representing out htroduced this change to greatly enha			or a period of 7 days, after which	the icon will no longer appear. All ou	tstanding Corrective Actions are	listed as normal in the Alert Eve	nts tab.
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	ensor has been above the Critical thres	hold for longer than the delay period						
MAINTAIN	ensor is in Maintain Mode. No alerts wi	I be generated while the sensor is in	this mode					
Vizard ALARMOFF A	arm has been turned off on this sensor							
inuais	ensor is in Service Mode. After the Serv		Normal No alerts will be generate	d while in Service				
and the second sec	ensor has recorded a value which the s	-						
COMMINALE	ommunication with this sensor has faile emporary Communication failure with th							
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5.0 °C	5.3 °C	4.9 °C	4.9 °C		11.3 V.			
Conference	Kitchen							
MainsPower	Repeater 2 11.1 V.	Repeater 3 11.0 V.	Fridge 1 A 3.6 °C	Fridge 1 B 3.6 °C	Fridge 2 A 3.8 °C	Fridge 2 B 3.8 °C)	
Prep Area								
Fridge A 6.1 °C	Fridge B 6.3 °C	MainsPower	Fridge C 5.2 °C	Fridge D 5.1 °C	Short Stay Fridge A 3.8 °C	Short Stay Fridge B		
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Report Wizard	Date & Time	Operator	Product	Use by/Best before	Batch Code	Temperature	Corrective Action
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User Profile	2020-03-03 12:57:15	Dave	5 Spice Pork	28-01-2022	347589	[1] 77.0°C	
	2020-03-03 11:39:59	Julie	Beef Stroganoff	28-01-2022	180687	[1] 76.5°C	
	2020-03-03 12:11:16	Kevin	BBQ Chicken	28-01-2022	279899	[1] 75.1°C	
	2020-03-03 12:28:25	Patrick	BBQ Ribs	28-01-2022	978433	[1] 76.7°C	
	2020-03-03 12:51:54	Kerry				[1] 26.2°C	

cleaning Task 2	Wednesday 01-04-2020
Beakers + cups deep cleaned morning + evening	✓ Mary @07:30
Clean Doors	✓ Dave @08:30
Clean Windows	✓ Julie @09:30
Countertops. Toaster and Water boiler	✓ Kevin @10:30
Dates on cereals & juices & spray bottles	✓ Patrick @11:30
Doors to be cleaned	✓ Mary @12:30
Dustpan and brush to be cleaned	✓ Dave @13:30
Floor mop + Bring to Laundry	✓ Julie @14:30
Paper towel and blue roll dispensers refilled	✓ Kevin @15:45



The Network Controller relays the information to the Web Portal. All data is stored securely and is accessible to authorized users via a web browser; additional software is not required.

The Kelsius Web Portal provides immediate access to real-time and historical data for all locations—and accessible from any web enabled device. Reports are available on demand or can be scheduled using a report wizard which will generate and distribute reports automatically via e-mail.

When an excursion occurs, designated personnel can be alerted through audible/visual alarms, as well as through e-mail, text or automated phone call. Once a problem has been identified and corrective action has taken place, the incident can be recorded in the system's historical audit log.

All information is enter via the FoodCheck 2.0 App and will be safely stored on the tablet until it can be transmitted to the Kelsius Web Portal. All information can be viewed locally on the App via the Auditor Function.

FoodCheck 2.0 incorporates a number of features which greatly reduce and remove the risk of falsification and error.

The Kelsius Web Portal makes data access and reporting easy. The portal's dashboard and site map provide immediate access to key information regarding the current state of all monitored locations. The dashboard highlights current sensor alerts, while the site map provides a quick overview of all sensors, their current readings, and their current status (e.g., normal, warning, or critical). Information is delivered in the format your organization prefers; data can be viewed on demand or downloaded in multiple formats (e.g., .pdf, .xls, .csv formats) for a given day, week, or specific time period. Reports can also be scheduled for automated daily/weekly electronic delivery through the Report Wizard.

Group Usage Reports are available and will highlight both excellence and non-conformant results across all locations.

Alarming and alerting capabilities are key features of the system. The system can alarm on sensor-level readings (i.e., temperature excursions) or system-level issues such as damage to or removal of sensors, power failure, device malfunction, and network connectivity loss.

Each alert can be configured to notify designated personnel through a variety of methods: local audible/visual alarm beacons, email message, text message, or automated phone call. full access to add corrective actions and sign-off data. In addition, all data transmissions are encrypted for security assurance.

Audible/visual alarm beacons can be installed at various high-visibility points within the facility to alert on-site staff that an excursion or system-level issue needs attention. Beacons can be configured to alarm for an individual sensor or group of sensors. E-mails and text message alerts can be configured to reach designated personnel with information that includes the exact location and details of the alarm. Escalating, automated phone calls can also be made to designated personnel until someone logs in, investigates the alarm, and takes action. Corrective actions can be used to document your process controls. Once an excursion has occurred, corrective actions can be entered by authorized users. A user can select from a pre-defined list or can manually enter a corrective action as needed. Every corrective action entered is date and time stamped and includes electronic signatures.

FoodCheck 2.0 Technical Specification

Temperature Range $\frac{35°C + 40°C}{(-31° + 104°F) Air & Product}$ $199.9 to 1372 °C$ $49.9 to 349.9°C$ Accuracy $4/0.2°C (32.3°F)$ $\pm 0.4°C \pm 0.1\%$ of reading $\frac{10°C (0 to 100°C)}{otherwise \pm 2°C}$ Resolution $ 0.1°C/F to 999.9$ $0.1°C/F$ Communication TypeRadio FrequencyBluetoothBluetoothCommunication Range 100 100 100 100 Display $ 200 to 100°C$ $12mm LCD$ RF Band $316MHz (USA);communication Expression 200 to 10 to 112mm LCDBattery Type2x 3.6V 2AHr AALithium Battery1 \times AA3x 1.5 voit AAABattery Life5y ears with a 5 minute read dataransmission interval.3000 hours3000 hoursDinensions5y ears with a 5 minute read dataransmission interval.34x 6x 109 mm25 x 56 x 128 mmWeight7g165gABS plastic with Biomasteranti-bacterial additiveABS plastic with Biomasteranti-bacterial additiveCommunicates withNetwork ControllerFooCheck 2.0 TabletFooCheck 2.0 Tablet$		Temperature Sensor	Bluetherm One LE	Ray Temp Blue
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Communicates with Network Controller FoodCheck 2.0 Tablet FoodCheck 2.0 Tablet	Enclosure	IP67 Polycarbonate		
	Communicates with	Network Controller	FoodCheck 2.0 Tablet	FoodCheck 2.0 Tablet







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