



Brand Owner Management End-to-End Support Services (Food) Action Items

Requirements	Scope	Action Items
CFR Subpart L - Foreign Supplier Verification Programs for Food Importers <i>(if applicable)</i> § 1.502 What foreign supplier verification program (FSVP) must I have?	Foreign Supplier Verification Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
	Foreign Supplier Verification Requirement Program	Develop Maintain Follow Implement Implement preventive controls Implement a risk-based supply-chain program Verify Validate
	Food Defense Plan Form	Assess the facility Draft the Food Defense Plan Key Activity Type Vulnerability Assessment Draft Food Defense Challenge Implement Food Defense Challenge Verify Validate
	Management of Suppliers of Raw Materials and Packaging Records	Provide/Collect Supplier Register Provide/Collect Raw Material Register Provide/Collect Packaging Material Register Review Supplier Register Review Raw Material Register Review Packaging Material Register
	Temporary FSVP Policy for Emergency Suppliers	Identify Assess Draft the Program, Policy, Procedure Review Approve Implement Provide/Collect Records Verify Validate
	Ingredients, Raw Materials, Products Foreign Supplier Importer Evaluation Form	Identify Assess Draft the Program, Policy, Procedure Review Approve Implement Provide/Collect Records



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		Verify Validate
21 CFR 117 Subpart G - Supply Chain Program 117.410 General requirements applicable to a supply-chain program.	Approved Supplier Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 121.130 Vulnerability assessment to identify significant vulnerabilities and actionable process steps.	Food Fraud Vulnerability Assessment (Supplier and Ingredient) Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.139 Recall plan.	Product Withdrawal and Recall Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.435 Onsite audit.	Internal Audit Checklist for Co-Manufacturer Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.475. Specifications Program	Specifications Management (Finished Product, Raw Materials, Co-Manufacturer)	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.315 Requirements for record retention.	Records Management Program	Collect/Provide Records Assess Draft Review Approve



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		Implement Verify Validate
21 CFR 117.410(e) General requirements applicable to a supply-chain program.	Customer Complaint Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 101.3 Identity labeling of food in packaged form.	Label Management/Product Identification Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 1.1315 Traceability Plan, FSMA Final Rule on Requirements for Additional Traceability Records for Certain Foods	Traceability Program	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.335 Special requirements applicable to a written assurance	Co-Manufacturing Management (Quality/Contract Agreement)	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 CFR 117.126 and 21 CFR 120.8	Food Safety Plan/HACCP Plan	Collect/Provide Records Assess Draft Review Approve Implement Verify Validate
21 USC 301 Food Safety and Security Strategy	Crisis Management Program	Collect/Provide Records Assess Draft Review



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Requirements	Scope	Action Items
ZTC USC 301 Food Safety and Security Strategy.	Crisis Management Program	Approve
		Implement
		Verify
		Validate
To avail of our professional services kindly contact hello@consultareinc.com or call 1-202-982-3002.		

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