

CONSULTARE INC. GROUP A Compliance Co.



FSVP/QI/US Agent Action Items

- 1. Compliance and Regulatory Preparation
- Action Item 1.1: Review Foreign Entity's FSVP Program

• Deliverable: Detailed review report of the Foreign Entity's FSVP Program, including compliance status with FDA regulations.

- Responsibility: Consultare Inc. Group
- Action Item 1.2: Supplier Compliance Assessment
- Deliverable: Supplier compliance report assessing adherence to FSVP requirements.
- Responsibility: Consultare Inc. Group

2. Communication and Liaison Services

Action Item 2.1: Establish Communication Channels

- Deliverable: Documented communication plan with U.S. customers, partners, and regulatory bodies.
- Responsibility: Consultare Inc. Group

Action Item 2.2: Liaison with Regulatory Authorities

- Deliverable: Records of interactions and correspondence with FDA, USDA, and FTC.
- Responsibility: Consultare Inc. Group

3. Documentation and Reporting

Action Item 3.1: Prepare Regulatory Reports

- Deliverable: Completed and submitted regulatory reports as required by U.S. authorities.
- Responsibility: Consultare Inc. Group
- Action Item 3.2: Maintain Compliance Records
- Deliverable: Organized and accessible records of all compliance activities and regulatory interactions.
- Responsibility: Consultare Inc. Group

4. Additional Services and Custom Requests

Action Item 4.1: Identify Additional Service Needs

• Deliverable: List of additional services requested by the Foreign Entity beyond the standard agreement.

Responsibility: Consultare Inc. Group and Foreign Entity



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Action Item 4.2: Provide Custom Solutions

- Deliverable: Implementation of agreed-upon custom services, with progress reports.
- Responsibility: Consultare Inc. Group

5. Monitoring and Review

Action Item 5.1: Conduct Regular Review Meetings

- Deliverable: Meeting minutes and action item lists from regular review meetings to assess service performance and address any issues.
- Responsibility: Consultare Inc. Group and Foreign Entity

To avail of our professional services kindly contact hello@consultareinc.com or call 1-202-982-3002.