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Foreign Supplier Verification Programs (FSVP) Setup Services for Food Importers		
Application: U.Sbased food importers		
Requirements	Scope	Action Items
§ 1.500 What definitions apply to this subpart?	Facility/Product Registration and Identification	Collect/Provide Records
		Assess
§ 1.501 To what foods do the requirements in this subpart	Importer's Qualification	Collect/Provide Records
apply?		Assess
§ 1.502 What foreign supplier verification program (FSVP)	FSVP Requirement Program	Collect/Provide Records
must I have?		Assess
		Draft
		Review
		Approve
		Implement
	Labeling Requirements per Regulations (if applicable)	Implement
	Food Defense Plan	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Key Activity Type Vulnerability Assessment	Collect/Provide Records
	Troy nouvely Type valid ability needed month	Assess
		Draft
		Review
		Approve
		Implement
	Management of Cumplians of Day Materials and Daylesing	•
	Management of Suppliers of Raw Materials and Packaging	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Temporary FSVP Policy for Emergency Suppliers	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Ingredients, Raw Materials, Products	Collect/Provide Records
	Foreign Supplier Importer Evaluation	Assess
		Draft
		Review
		Approve
		Implement
1.503 - Who must develop my FSVP and perform FSVP	FSVP Personnel Qualifications Program	Collect/Provide Records
activities?		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Qualified Individual Checklist	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Job Description	Collect/Provide Records
	Joseph State of the State of th	Constant fortue (Coolida

		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Audit Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Qualified Auditor Registry	Collect/Provide Records
	- Crr Quamouridans riogistry	Assess
		Draft
		Review
		Approve
		- 1 -
	E0/D4 1/10 1 1 1	Implement
	FSVP Audit Schedule	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Audit Plan	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Audit Checklist	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
1 504 What haverd analysis must be conducted?	Llaward Analysis	Implement Collect/Provide Records
1.504 - What hazard analysis must be conducted?	Hazard Analysis	
		Assess
		Draft
		Review
		Approve
		Implement
	HACCP Plan	Collect/Provide Records
		Assess
		Review
		Implement
	Transportation Agreement	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
1.505 - What evaluation and approval of Foreign suppliers	Supply Chain Risks	Collect/Provide Records
must be conducted	Cupply Chair Factor	Assess
	Foreign Supplier Evaluation	
	Foreign Supplier Evaluation	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FDA Food Safety Regulations	Assess
		Review
		Implement
	FSVP Products Description	Collect/Provide Records
	FSVP Products Description	Collect/Provide Records

		Assess
		Draft
		Review
		Approve
		Implement
	Product/Service Specifications	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Team Roster	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Familian Oranglian Vanification Activity (i.e.) Washala back	· ·
	Foreign Supplier Verification Activity(ies) Worksheet	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Supplier Requirements Letter	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
1.506 - What Foreign Supplier Verification must be	Foreign Supplier Verification and related activities Program	Collect/Provide Records
conducted?		Assess
		Draft
		Review
		Approve
		Implement
	Finish and Duradout COA	
	Finished Product COA	Collect/Provide Records
		Assess
		Draft
		Review
		Review
		Approve
	Mock Recall and Traceability	Approve Implement
	Mock Recall and Traceability	Approve Implement Collect/Provide Records
	Mock Recall and Traceability	Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability	Approve Implement Collect/Provide Records Assess Draft
	Mock Recall and Traceability	Approve Implement Collect/Provide Records Assess Draft Review
	Mock Recall and Traceability	Approve Implement Collect/Provide Records Assess Draft Review Approve
		Approve Implement Collect/Provide Records Assess Draft Review
		Approve Implement Collect/Provide Records Assess Draft Review Approve
	Mock Recall and Traceability  Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement
		Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess
		Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review
		Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve
	Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement
		Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Collect/Provide Records Collect/Provide Records
	Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Collect/Provide Records Collect/Provide Records
	Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability Exercise	Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review
	Mock Recall and Traceability Exercise	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve
	Mock Recall and Traceability Exercise  Allergen Policy Statement	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Implement Review Approve Implement Imple
	Mock Recall and Traceability Exercise  Allergen Policy Statement  California Transparency in Supply Chain Act of 2010	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records
	Mock Recall and Traceability Exercise  Allergen Policy Statement	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability Exercise  Allergen Policy Statement  California Transparency in Supply Chain Act of 2010	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability Exercise  Allergen Policy Statement  California Transparency in Supply Chain Act of 2010	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess
	Mock Recall and Traceability Exercise  Allergen Policy Statement  California Transparency in Supply Chain Act of 2010	Approve Implement  Collect/Provide Records  Assess Draft Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess Draft Review Approve Implement Collect/Provide Records Assess

	Implement
California Proposition 65 Warranty (if applicable)	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
	Implement
Details of Coding, Traceability & Recall Systems	Collect/Provide Records
botallo of county, massassinty a recoal cyclemo	Assess
	Draft
	Review
	Approve
FOMA Compliance Statement Symplian	Implement
FSMA Compliance Statement-Supplier	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
	Implement
FSVP Compliance Statement	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
	Implement
Pallet Requirements	Collect/Provide Records
•	Assess
	Draft
	Review
	Approve
	Implement
Policy for Product Events	Collect/Provide Records
Policy for Product Events	
	Assess
	Draft
	Review
	Approve
	Implement
Non-GMO Statement, if applicable	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
	Implement
Certificate of Liability Insurance	Collect/Provide Records
	Assess
	Review
	Approve
	Implement
Product/Service Specifications	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
EDA Biotorroriom Dogiotratica Affidavit/	Implement
FDA Bioterrorism Registration Affidavit/ FDA Food Facility Registration	Collect/Provide Records
	Assess
	Review
	Implement
Country of Origin Certificate	Collect/Provide Records
	Assess
	Draft
	Review
	Approve

T	I	Implement
	Bill of Loding	Implement  Collect/Provide Records
	Bill of Lading	
		Review
		Approve
		Implement
	SDS/MSDS (if applicable)	Collect/Provide Records
		Review
		Implement
	Quality Agreement	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Authenticity Validation test results	Collect/Provide Records
		Review
		Implement
	Hold Harmless Agreement, Guaranty-Warranty of Product	Collect/Provide Records
	(Supplier)	
	,	Assess
		Draft
		Review
		Approve
		Implement
§ 1.507- What requirements apply when I import a food that	Exemption from § 1.505 and § 1.506	Collect/Provide Records
cannot be consumed without the hazards being controlled or for which the hazards are controlled after importation?		Assess
or to this the hazards are sentence and importation.	FSVP Import Foods Hazard Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Hazard Analysis	Collect/Provide Records
	The same of the sa	Assess
		Draft
		Review
		Approve
		Implement
	Compliance Statement	<u> </u>
	Compliance Statement	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Customer Written Assurance - Applicable Food Safety	Collect/Provide Records
	Requirements	Assess
		Review
	Customer Written Assurance	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Requirement Program	Collect/Provide Records
	1 Ovi Requirement i rogiam	
		Assess
		Draft
		Review
		Approve
		Implement
§ 1.508 - What corrective actions must I take under my	FSVP Corrective Action Program	Collect/Provide Records
FSVP?		Assess
		Draft
		Review
		Approve
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		Implement
	Corrective Action Report (CAPA Report)	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
1.509 - How must the importer be identified at entry?	Qualified Individual Checklist	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP CBP Filing Form	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Ingredient Product Register	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	Importer Information Form	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
	B / H : AN A : O / (BINO) A HE	Implement
	Data Universal Numbering System (DUNS) number - UFI	Collect/Provide Records
		Assess
	FDA Bioterrorism Registration Affidavit/FDA Food Facility Registration	Collect/Provide Records
	Registration	Assess
		Draft
		Review
		Approve
		Implement
1.510 - How must I maintain records of my FSVP?	Document Control Program	Collect/Provide Records
-	-	Assess
		Draft
		Review
		Approve
		Implement
	Document Change History	Collect/Provide Records
	Document Change history	
		Assess
		Draft
		Review
		Approve
		Implement
	Master Document Register	Collect/Provide Records
		Assess
		Draft
		Review
		Review
		Approve
	December 1 Productive Product 1	Approve Implement
	Document Destruction Record-Form	Approve Implement Collect/Provide Records
	Document Destruction Record-Form	Approve Implement Collect/Provide Records Assess
	Document Destruction Record-Form	Approve Implement Collect/Provide Records Assess Draft
	Document Destruction Record-Form	Approve Implement Collect/Provide Records Assess
	Document Destruction Record-Form	Approve Implement Collect/Provide Records Assess Draft

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	Records Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
§ 1.511 What FSVP must I have if I am importing a	21 CFR Part 111 - Current Good Manufacturing Practice In	Provide Records
food subject to certain requirements in the dietary supplement current good manufacturing practice regulation?	Manufacturing, Packaging, Labeling, Or Holding Operations	Collect Records
	For Dietary Supplements Requirements (if applicable)	Assess
		Review
	Imported Goods Subjected to Dietary Supplement Regulation	Collect/Provide Records
	Program, (if applicable)	Assess
		Draft
		Review
		Approve
C4.540	Vana Carall large attack Carall Francisco Carallina	Implement
§ 1.512 What FSVP may I have if I am a very small importer or I am importing certain food from certain small	Very Small Importer/Small Foreign Supplier	Collect/Provide Records
foreign suppliers?		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Imported Goods from Small Foreign Supplier Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
§ 1.513 What FSVP may I have if I am importing	Countries with FDA Officially Recognized or Equivalent Food	Collect/Provide Records
certain food from a country with an officially recognized or	Safety System (if applicable)	Assess
equivalent food safety system?		Draft
		Review
		Approve
		Implement
	Import Food from Equivalent Food Safety System Program (if	Collect/Provide Records
	applicable)	Assess
		Draft
		Review
		Approve
		Implement
	Exemptions	Collect/Provide Records
		Assess
§ 1.514 - What are some consequences of failing to comply	U.S. Owner or Consignee	Identify
with the requirements of this subpart?		Collect/Provide Records
		Assess
		Review
		Implement
	U.S. Agent or Representative Designation	Identify
		Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
	FSVP Requirements - Compliance	•
		Implement
	Consequences of Non-Compliance Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
21 CFR 117 Subpart G - Supply Chain Program	Approved Supplier Program	Collect/Provide Records
117.410 General requirements applicable to a supply-chain program.		Assess
ranger H	•	

program.		Draft
		Review
		Approve
		Implement
21 CFR 121.130	Food Fraud Vulnerability Assessment (Supplier and	Collect/Provide Records
	Ingredient) Program	Assess
		Draft
		Review
		Approve
		Implement
	FFVA Ingredient and Supplier	Collect/Provide Records
	The Willing Collection and Colphion	Assess
21 CFR 117.139 Recall plan	Product Withdrawal and Recall Program	Collect/Provide Records
21 Of IX 117.109 Recall plan	Troduct Withdrawar and Necall Frogram	Assess
		Draft
		Review
		Approve
		• • • • • • • • • • • • • • • • • • • •
117.435 Onsite audit.	Internal Audit Chaplilist for Foreign Cumplions	Implement  Collect/Provide Records
117.435 Onsite audit.	Internal Audit Checklist for Foreign Suppliers	Assess
		Draft
		Review
		Approve
24.055.447.440(.).0		Implement
21 CFR 117.410(e) General requirements applicable to a supply-chain program.	Customer Complaint Program	Collect/Provide Records
Supply Shall program.		Assess
		Draft
		Review
		Approve
		Implement
21 CFR 101.3 Identity labeling of food in packaged form.	Label Management/Product Identification	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
1.1315 Traceability Plan, FSMA Final Rule on	Traceability Program	Collect/Provide Records
Requirements for Additional Traceability Records for Certain Foods		Assess
33.44		Draft
		Review
		Approve
		Implement
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