



Doguiromanta	Conn	A atlan Itana
Requirements 1.500 What definitions apply to this subpart?	Scope Excility/Product Posistration and Identification	Action Items Collect/Provide Records
1.500 What definitions apply to this subpart?	Facility/Product Registration and Identification	
		Assess
4 FO4 To the Line death of the control of the contr	Land to the Oraclification	Verify
1.501 To what foods do the requirements in is subpart apply?	Importer's Qualification	Collect/Provide Records
		Assess
4.500 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FOVE Day in the Alberta	Verify
1.502 What foreign supplier verification rogram (FSVP) must I have?	FSVP Requirement Program	Collect/Provide Records
og.a (i o i i) mast mars.		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Labeling Requirements per Regulations (if	Implement
	applicable)	Verify
		Validate
	Food Defense Plan	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Key Activity Type Vulnerability Assessment	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Management of Suppliers of Raw Materials and	Collect/Provide Records
	Packaging	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Tomporary ESV/D Doliny for Emergency	
	Temporary FSVP Policy for Emergency Suppliers	Collect/Provide Records
		Assess
		Draft
		Review





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Requirements	Scope	Action Items
		Implement
		Verify
		Validate
	Ingredients, Raw Materials, Products Foreign Supplier Importer Evaluation	Collect/Provide Records
	Poreign Supplier importer Evaluation	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
o must develop my FSVP and	FSVP Personnel Qualifications Program	Collect/Provide Records
VP activities?		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FOVE Considered to distribute the solution	
	FSVP Qualified Individual Checklist	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
	Job Description	Validate
		Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Audit Program	Collect/Provide Records
	, SVI /tddit i ogram	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Qualified Auditor Registry	Collect/Provide Records
		Assess





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Requirements	Scope	Action Items
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Audit Schedule	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Audit Plan	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Audit Checklist	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
hazard analysis must be	Hazard Analysis	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	HACCP Plan	Collect/Provide Records
	TACCE PIAN	
		Assess
		Review
		Implement
		Verify
		Validate
	Transportation Agreement	Collect/Provide Records
	Transportation Agreement	Collecti Tovide (Coords





lication: U.Sbased food importers Requirements	Scope	Action Items
. toqui omonto	Сооро	Review
		Approve
		Implement
		Verify
		Validate
5 - What evaluation and approval of Foreign	Supply Chain Risks	Collect/Provide Records
oliers must be conducted	Cupply Chair Hold	Assess
	Foreign Supplier Evaluation	Collect/Provide Records
	Torcigit oupplier Evaluation	Assess
		Draft
		Review
		Approve
		Implement
		Verify
	50.5 to 6 to 0 to 10	Validate
	FDA Food Safety Regulations	Assess
		Review
		Implement
		Verify
		Validate
	FSVP Products Description	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Product/Service Specifications	Collect/Provide Records
	·	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Team Roster	Collect/Provide Records
	TOVE TEATH NOSTEL	
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Foreign Supplier Verification Activity(ies)	Collect/Provide Records
	Worksheet	Assess





pplication: U.Sbased food importers		
Requirements	Scope	Action Items
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Supplier Requirements Letter	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
506 - What Foreign Supplier Verification must conducted?	Foreign Supplier Verification and related activities Program	Collect/Provide Records
conducted:	activities Frogram	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Finished Product COA	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Mock Recall and Traceability	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Mock Recall and Traceability Exercise	Collect/Provide Records
		Assess
		Review
		Approve
		Implement
		Verify
		Validate
	Allergen Policy Statement	Collect/Provide Records





tequirements	Scope	Action Items
redaileilleill?	Scope	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	California Transparency in Supply Chain Act of	Collect/Provide Records
	2010 Statement (if applicable)	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	California Proposition 65 Warranty (if applicable)	Collect/Provide Records
	- same in the same is a second of the same is a second	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Details of Coding, Traceability & Recall Systems	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSMA Compliance Statement-Supplier	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Compliance Statement	
	rove Compliance Statement	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement





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equirements	Scope	Validate Action Items
	Pallet Requirements	Collect/Provide Records
	rallet Nequilierits	
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Policy for Product Events	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Non-GMO Statement, if applicable	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Certificate of Liability Insurance	Collect/Provide Records
	Solution of Linearity modification	Assess
		Review
		Approve
		Implement
		Verify
		Validate
	Product/Service Specifications	Collect/Provide Records
	Froduct/Service Specifications	
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FDA Bioterrorism Registration Affidavit/	Collect/Provide Records
	FDA Food Facility Registration	Assess
		Review
		Implement
		Verify
		Validate





Requirements Country of Origin Certificate Bill of Lading SDS/MSDS (if applicable) Quality Agreement	Action Items Collect/Provide Records Assess Draft Review Approve Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate Collect/Provide Records Collect/Provide Collect/Provide Collect/Provide Collect/Provide Collect/Provide
Bill of Lading SDS/MSDS (if applicable)	Assess Draft Review Approve Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate Validate
SDS/MSDS (if applicable)	Draft Review Approve Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Review Approve Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Approve Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Implement Verify Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Verify Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Validate Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Collect/Provide Records Review Approve Implement Verify Validate
SDS/MSDS (if applicable)	Review Approve Implement Verify Validate
	Approve Implement Verify Validate
	Implement Verify Validate
	Verify Validate
	Validate
	Collect/Provide Records
Quality Agreement	
Quality Agreement	Review
Quality Agreement	Implement
Quality Agreement	Verify
Quality Agreement	Validate
	Collect/Provide Records
	Assess
	Draft
	Review
	Approve
	Implement
	Verify
	Validate
Authenticity Validation test results	Collect/Provide Records
	Review
	Implement
	Verify
	Validate
Hold Harmless Agreement, Guaranty	-Warranty Collect/Provide Records
of Product (Supplier)	Assess
	Draft
	Review
	Approve
	Implement
	Verify
	Validate
requirements apply when I import Exemption from § 1.505 and § 1.506	Collect/Provide Records
nnot be consumed without the	Assess
controlled or for which the ontrolled after importation?	Verify
FSVP Import Foods Hazard Program	Collect/Provide Records
TOVE Import Foods Hazard Flogram	Concour Tovido Necordo





Dilication: U.Sbased food importers Requirements	Scope	Action Items
Requirements	Осоре	Review
		Approve
		Implement
		Verify
	1	Validate
	Hazard Analysis	Collect/Provide Records
	1 · ·	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Compliance Statement	Collect/Provide Records
		Assess
		Draft
	Customer Written Assurance - Applicable Food Safety Requirements Customer Written Assurance	Review
		Approve
		Implement
		Verify
		Validate
		Collect/Provide Records
		Assess
		Review
		Verify
		Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Requirement Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
08 - What corrective actions must I take	FSVP Corrective Action Program	Collect/Provide Records
my FSVP?		Assess
		Draft
		Review
		Approve





Requirements	Scope	Action Items
Requirements	Scope	Implement
		Verify
		Validate
	Corrective Action Report (CAPA Report)	Collect/Provide Records
	Corrective Action Report (CAI A Report)	Assess
		Draft
		Review
		Approve Implement
		Verify
		Validate
must the importer be identified at	Qualified Individual Charlet	Collect/Provide Records
must the importer be identified at	Qualified Individual Checklist	
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP CBP Filing Form	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
	FSVP Ingredient Product Register	Validate
		Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Importer Information Form	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Data Universal Numbering System (DUNS)	Collect/Provide Records
	number - UFI	Assess
	FDA Bioterrorism Registration Affidavit/FDA	Collect/Provide Records





Requirements	Scope	Action Items
- 1	Food Facility Registration	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
0 - How must I maintain records of my	Document Control Program	Collect/Provide Records
??		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Document Change History	Collect/Provide Records
	Boodmont onlings motory	Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Master Document Register	Collect/Provide Records
	Master Document Register	Assess
		Draft
		Review
		Approve
		Implement
		Verify
	Decument Dectminting December 1	Validate
	Document Destruction Record-Form	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	Records Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify





Foreign Supplier Verification Programs (FSVP) Support/End-to-end Services Action Items Application: U.Sbased food importers			
Requirements	Scope	Action Items	
Requirements	Coope	Validate	
1.511 What FSVP must I have if I am	21 CFR Part 111 - Current Good Manufacturing	Provide Records	
mporting a food subject to certain requirements	Practice In Manufacturing, Packaging, Labeling,	Collect Records	
the dietary supplement current good anufacturing practice regulation?	Or Holding Operations For Dietary Supplements Requirements (if applicable)	Assess	
andiacturing practice regulation:	Requirements (ii applicable)	Review	
		Verify	
		Validate	
	Imported Goods Subjected to Dietary	Collect/Provide Records	
	Supplement Regulation Program, (if applicable)	Assess	
		Draft	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
.512 What FSVP may I have if I am a	Very Small Importer/Small Foreign Supplier	Collect/Provide Records	
ry small importer or I am importing certain		Assess	
od from certain small foreign suppliers?		Draft	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
	FSVP Imported Goods from Small Foreign	Collect/Provide Records	
	Supplier Program	Assess	
		Draft	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
1.513 What FSVP may I have if I am	Countries with FDA Officially Recognized or Equivalent Food Safety System (if applicable)	Collect/Provide Records	
porting certain food from a country with an icially recognized or equivalent food safety		Assess	
stem?		Draft	
		Review	
		Approve	
		Implement	
		Verify	
		Validate	
	Import Food from Equivalent Food Safety	Collect/Provide Records	
	System Program (if applicable)	Assess	
		Draft	
		Review	
		Approve	
		Implement	
		Verify	





Requirements	Scope	Action Items
Requirements	Scope	Validate Action items
	Exemptions	Collect/Provide Records
	Exemptions	Assess
		Verify
2.4.544 100-1	II.C. Oumar at Canaignas	-
§ 1.514 - What are some consequences of failing to comply with the requirements of this subpart?	U.S. Owner or Consignee	Identify Collect/Provide Records
		Assess
		Review
		Implement
		Verify
		Validate
	U.S. Agent or Representative Designation	Identify
		Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
	FSVP Requirements - Compliance	Implement
		Verify
		Validate
	Consequences of Non-Compliance Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		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	Food Fraud Vulnerability Assessment (Supplier and Ingredient) Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement





pplication: U.Sbased food importers		
Requirements	Scope	Action Items
		Validate
	FFVA Ingredient and Supplier	Collect/Provide Records
		Assess
21 CFR 117.139 Recall plan	Product Withdrawal and Recall Program	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
117.435 Onsite audit.	Internal Audit Checklist for Foreign Suppliers	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		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	Collect/Provide Records
		Assess
		Draft
		Review
		Approve
		Implement
		Verify
		Validate
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