

SUPPLIER

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Supplier

Home > Supplier

LIST OF SUPPLIER

Sent Received Category Requirement Template **Actions**

10 records Print PDF CSV Excel Column visibility

Import Supplier
Add New Supplier
Report

3. New Supplier Form: Requirements (Local)

New Supplier Form

Details Contacts **Requirements** Materials Audit & Review Organic FTL

- Allergen Declaration/ Statement (if applicable)
- Allergen Policy
- Audit Report
- Authenticity Validation (A. Nutrition Testing, B. Chemistry Testing, C. FTIR - Fourier Transform Infrared Spectroscopy, D. Nuclear Magnetic Resonance (NMR) spectroscopy, E. Differential Scanning Calorimetry)- Sample
- Bill of Lading (Sample)
- California Proposition 65 Warranty
- California Transparency in Supply Chain Act of 2010 Statement
- CBP Filing Form
- Certificate of Analysis
- Certificate of Insurance
- Certificate of Liability Insurance
- Certificate of Origin
- Cold Chain Temperature Monitoring Program
- Compliance Statement
- Contract
- Copy of last Mock Recall
- Details of Coding, Traceability, and Recall Systems
- Electronic Data Release Agreement
- Fair Trade certified
- FDA Bioterrorism Registration Affidavit/FDA Food Facility Registration
- Food Safety Questionnaire
- Foreign Supplier Re-evaluation Form
- FSMA Compliance Statement
- GRAS Statement
- Guaranty-Warranty of Product
- HACCP/PC Plan
- Halal Certificate (if applicable)
- Hazard Analysis Form
- Hold Harmless Agreement
- Importer Information Form
- Ingredient Product Register
- Kosher Certificate
- Letter of Compliance
- Letter of Guarantee
- Master Document Records Registry
- Most recent 3rd party audit certificate, audit report and audit corrective actions
- Non-GMO Certificate (if applicable)
- Non-GMO Statement
- On-site Audit Checklist
- Organic Certificate
- Pallet Requirements
- Pest Control Program
- Policy for Product Safety Events
- Post-consumer recycled content
- Product Allergen Checklist
- Product Hold/Release and Non-Conformance
- Product Labeling Certification (if applicable)
- Product Recall Program
- Product/Service Specifications (signed)
- Products Description Form
- Proof of HACCP/PC Verification
- Proof of Laboratory Testing and Results
- Prop 65 Warranty Agreement
- Qualified Individual Checklist
- Quality Agreement
- Quality Questionnaire
- Safety Data Sheet
- Sanitary Certification (if available)
- Statements (Non GMO, Non Irradiation, Sewage and Sludge, Social and Ethical Compliance)
- Supplier Approval Questionnaire
- Supplier Corrective Action Request
- Supplier Requirements Letter
- Supplier, Service Provider Questionnaire
- Team Roster
- Temperature Tale Monitoring
- Transportation Agreement
- W-9

Other

Specify Add

Requirements	Document	File Name	Document Validity Period	Template	Compliance

Close Save

Requirements (Foreign – outside USA)

New Supplier Form

Details **Requirements** Materials Audit & Review Organic FTL

- Allergen Declaration/ Statement (if applicable)
- Allergen Policy
- Audit Report
- Authenticity Validation (A. Nutrition Testing, B. Chemistry Testing, C. FTIR - Fourier Transform Infrared Spectroscopy, D. Nuclear Magnetic Resonance (NMR) spectroscopy, E. Differential Scanning Calorimetry)- Sample
- Bill of Lading (Sample)
- California Proposition 65 Warranty
- California Transparency in Supply Chain Act of 2010 Statement
- CBP Filing Form
- Certificate of Analysis
- Certificate of Insurance
- Certificate of Liability Insurance
- Certificate of Origin
- Cold Chain Temperature Monitoring Program
- Compliance Statement
- Contract
- Copy of last Mock Recall
- Details of Coding, Traceability, and Recall Systems
- Electronic Data Release Agreement
- Fair Trade certified
- FDA Bioterrorism Registration Affidavit/FDA Food Facility Registration
- Food Safety Questionnaire
- Foreign Supplier Evaluation Form
- Foreign Supplier Re-evaluation Form
- Foreign Supplier Verification Activity(ies) Worksheet
- FSMA Compliance Statement
- FSVP CBP Filing Form
- FSVP Compliance Statement
- FSVP Importer Information Form
- FSVP Ingredient Product Register
- FSVP Products Description Form
- FSVP Qualified Individual Checklist
- FSVP Team Roster
- GRAS Statement
- Guaranty-Warranty of Product
- HACCP/PC Plan
- Halal Certificate (if applicable)
- Hazard Analysis Form
- Hold Harmless Agreement
- Importer Information Form
- Ingredient Product Register
- Kosher Certificate
- Letter of Compliance
- Letter of Guarantee
- Master Document Records Registry
- Most recent 3rd party audit certificate, audit report and audit corrective actions
- Non-GMO Certificate (if applicable)
- Non-GMO Statement
- On-site Audit Checklist
- Organic Certificate
- Pallet Requirements
- Pest Control Program
- Policy for Product Safety Events
- Post-consumer recycled content
- Product Allergen Checklist
- Product Hold/Release and Non-Conformance
- Product Labeling Certification (if applicable)
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- Product/Service Specifications (signed)
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- Temperature Tale Monitoring
- Transportation Agreement
- W-9

Other
Specify

Requirements	Document	File Name	Document Validity Period	Template	Compliance
<input type="button" value="Close"/> <input type="button" value="Save"/>					



Note: List of requirements changes based on the selected Country in the Details tab.

New Supplier Form

Details **Requirements** Contacts

Vendor Name

Country
United States of America ▼

Requirements	Check the applicable documents based on your Supplier Approval Program (SAP) and Foreign Supplier Verification Program (FSVP) <i>Note: Documents will be added on the bottommost of the system. See the figure below.</i>
Other	If a required additional document is not on the default list, input the document title and click Add. 
	Click to save input progress.








Adding Requirements:

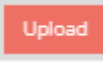

Foreign Supplier Verification Activity(ies) Worksheet
 Pallet Requirements
 W-9

FSMA Compliance Statement
 Pest Control Program

Other

Add

Requirements	Document	File Name	Document Validity Period	Template	Compliance
FSMA Compliance Statement		<input type="text" value="Document Name"/>	<input type="text" value=""/> x	 	0%
		<input type="text" value="Comment"/>			
Pest Control Program		<input type="text" value="Document Name"/>	<input type="text" value=""/> x		0%
		<input type="text" value="Comment"/>			
W-9		<input type="text" value="Document Name"/>	<input type="text" value=""/> x		0%
		<input type="text" value="Comment"/>			

Requirements	Displays the selected SAP/FSVP documents.
Document 	Option 1: Manual upload – Choose a file from your PC or storage. Option 2: YouTube URL – Copy and paste the YouTube file URL. Option 3: Google Drive – Copy and paste the Google Drive file URL. Option 4: SharePoint URL - Copy and paste the SharePoint file URL.
Document 	Click to view the uploaded SAP/FSVP document.
File Name	Input document name.
Comment	Input comments or remarks, if any.

<p>Document Validity Period</p>	<p>Input document validity period. Choose from the following options:</p> <div data-bbox="440 501 707 703" style="border: 2px solid black; padding: 5px;"> <p>Today</p> <p>One Month</p> <p>One Year</p> <p>Custom Range</p> </div>
<p>Template</p> <p>View</p>	<p>Click to view the pre-uploaded generic file template.</p> <p><i>Note: File template can also be uploaded in the Home Menu > Template Tab</i></p>
<p>Template</p> <p>Upload</p>	<p>Option 1: Manual upload – Choose a file from your PC or storage.</p> <p>Option 2: YouTube URL – Copy and paste the YouTube file URL.</p> <p>Option 3: Google Drive – Copy and paste the Google Drive file URL.</p> <p>Option 4: SharePoint URL - Copy and paste the SharePoint file URL.</p>
<p>Compliance</p>	<p>Displays compliance percentage of each SAP/FSVP document.</p>
<p>Save</p>	<p>Click to save input progress.</p>

Review/Approval of Requirements:

Requirements	Document	File Name	Document Validity Period	Template	Compliance
<p>Allergen Declaration/ Statement (if applicable)</p>	<p>View Upload</p>	<p>Allergen-free Declaration</p> <p>• Cindy Compliance Feb 13, 2024 Reviewed and approved</p> <p>Comment</p> <p>Reviewed By Cindy Compliance</p>	<p>11/07/2023 - 11/07/2024 x</p>	<p>View Upload</p>	<p>100%</p>

<p>Document</p> <p>View</p>	<p>Click to view the uploaded SAP/FSVP document.</p>
<p>Reviewed By</p> <p>Approved By</p>	<p>Select the name of the designated reviewer and approver.</p> <div data-bbox="371 1771 1473 1906" style="border: 2px solid black; padding: 10px;"> <p>Reviewed By</p> <p>Approved By</p> <p>Select ▼</p> <p>Select ▼</p> </div>
<p>Comment</p>	<p>Input comments or remarks, if any.</p>
<p>Save</p>	<p>Click to save input progress.</p>