



Foreign supplier food safety system checklist

SFCR section	Requirement	Is this adequately addressed	Justification
Hazard identification by the foreign supplier			
89(1)(c)(i) & 89(4)	<p>Hazard identification and evaluation Your foreign supplier has determined all biological, chemical and physical hazards that may be reasonably expected to pose a risk to the food and how these hazards are controlled. This is done by considering each input, each processing step and each cross contamination point.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Description of control measures implemented by your foreign supplier			
89(1)(c)(i) & 89(4)	<p>Description of control measures Your foreign supplier describes each control measure including the tasks that need to be carried out, the frequency of the task and the person responsible for the control measure.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
89(1)(c)(ii)-(v) & 89(4)	<p>Critical control points have been identified Your foreign supplier lists each process step where a significant hazard has been identified. For each critical control point, your foreign supplier has identified the critical limits, set monitoring procedures for the critical control point and established corrective action procedures for when critical limits are not met.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
89(1)(c)(vi) & 89(4)	<p>Verification of control measures Your foreign supplier has verification procedures that ensure their control measures are consistently implemented and effective at controlling the hazard.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
89(1)(c)(vii)	<p>Implementation of food safety plan Your foreign supplier keeps documentation that demonstrates their food safety plan has been implemented.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	