

Food Safety Modernization Act (FSMA) Compliance Checklist

21 CFR 117 PART B	
• Do you have Good Manufacturing Practice program for handling food and food ingredients written and implemented?	Y / N
• Do you have a cross contamination control program written and implemented?	Y / N
• Do you have a pest control program written and implemented?	Y / N
• Do you have a shipping and receiving control program written and implemented?	Y / N
• Do you have a food safety training program written and implemented?	Y / N
• Do you have metal, glass, wood, and hard plastic controls written and implemented?	Y / N
• Do you have a Security and Food Defense Plan written and implemented?	Y / N
• Do you monitor and record critical food safety controls, such as, temperature and pH?	Y / N
• Do you have a minimum defect action level control plan written and implemented?	Y / N
• Do you have a customer complaint record process written and implemented?	Y / N
• Do you have a supplier documentation and security assessment protocol written and implemented?	Y / N
• Do you have a Food Fraud Prevention Plan and Vulnerability Assessment written and implemented?	Y / N
21 CFR 117 PART C and G	
• Do you have a Preventive Control plan written and implemented for each product category, and is the author or approver of the Preventive Control plan a PCQI/HACCP certified?	Y / N
• Do you have an Allergen Control Program written and implemented and is Sesame added as an Allergen?	Y / N
• Do you have a Sanitation Control Program written and implemented with concentrations checked and recorded for each dilution?	Y / N
• Do you have a Supply Chain/Supplier Approval Control Program written and implemented?	Y / N
• Do you have a Recall and Traceability program written and implemented?	Y / N
• Do you have a Reanalysis Checklist written and implemented?	Y / N
• Do you have Monitoring, Verification, and Validation Procedures written and implemented?	Y / N
• Do you have Deviation and Corrective Action Logs written and implemented?	Y / N

Contact Kellerman Consulting for a free FSMA consultation at **1-800-535-1376** or info@kellermanconsulting.com