

|   |   |                    |                            |  |  |   |
|---|---|--------------------|----------------------------|--|--|---|
| <b>IMPORTER NAME</b>  | <b>REEVALUATION DATE</b>                                      |                    |                            | <b>REAPPROVAL DATE (IF APPLICABLE)</b>   |  |   |
| <b>ADDRESS</b>  | <b>QI APPROVAL</b>  |                    |                            | <b>DISCONTINUED USE DATE (IF APPLICABLE)</b>   |  |   |
| <b>FSVP Foreign Supplier Reevaluation Form Example*</b>                                     |   |                    |                            |  |  |   |
| <b>Foreign Supplier Name</b>  |   |                    |                            | <b>Foreign Supplier Address (location)</b>   |  |   |
| <b>Food Product(s) Imported</b>   |   |                    |                            | <b>Imported Food Product(s) Description, including Important Food Safety Characteristics</b> |  |   |
| <b>Type of Reevaluation** (i.e., regularly scheduled, "for cause")</b>                      |   |                    |                            | <b>If "For Cause," Describe***</b>   |  |   |
| <b>Reevaluation Considerations and Results</b>  |   |                    |                            |  |  |   |
| <b>Changes to the Supplier's Procedures, Practices, and Processes (1.505(a)(1)(iii)(A))</b> | <b>New Import Alerts</b>                                      | <b>New Recalls</b> | <b>New Warning Letters</b> | <b>New Other Significant Compliance Action(s) ((1.505)(a)(1)(iii)(B))</b>                    | <b>Supplier's Corrective Actions</b>                                   | <b>Other new information related to the Safety of the food†</b> |
|   |   |                    |                            |  |  |   |
| <b>Changes to Food Safety Hazard(s) Controlled by Foreign Supplier††, †††</b>               |   |                    |                            | <b>Changes to Description of Foreign Supplier Control(s)†††</b>                              |  |   |
| <b>Current Verification Activity(ies) and Frequency†††</b>                                  | <b>Changes to Verification Activity(ies) and Frequency†††</b> |                    |                            | <b>Justification for Changed Verification Activity(ies) and Frequency†††</b>                 | <b>New Verification Records (i.e., audit summaries, test results)*</b> |   |
|   |   |                    |                            |  |  |   |

| <b>FSVP Foreign Supplier Reevaluation Form Example* (continued)</b>   |  |                      |  |
|---|--|----------------------|--|
| <b>Assessment of Results of Foreign Supplier Reevaluation†</b><br><i>[Note: If the reevaluation was performed by another entity (other than the foreign supplier) include entity's name, address, email, and date of reevaluation.]</i>   |  |                      |  |
| <b>Corrective Action(s) Taken as a Result of the Reevaluation‡</b>  |  |                      |  |
| <p><i>*All supporting documentation should be appended to this form.</i></p> <p><i>**Foreign supplier performance and food risk must be evaluated at least every 3 years or "for cause."</i></p> <p><i>***"For cause" may include any changes in the supplier's procedures, processes, and practices related to the safety of the food; new information about the supplier's compliance with food safety standards (e.g., import alerts, recalls, FDA warning letters); responsiveness of the foreign supplier in correcting food safety problems; new information on food testing results; new audit results relating to the safety of the food; or other food safety considerations.</i></p> <p><i>†Includes previous and recent experience with the supplier (e.g., rejected shipments, lab results, audit summaries, or other food safety information you may have outside of the government oversight context).</i></p> <p><i>††If someone other than the foreign supplier controls the hazard(s), document who is controlling the hazards and note if written assurances are required.</i></p> <p><i>†††When a Serious Adverse Health Consequences Or Death to Humans or Animals (SAHCODHA) hazard in a food will be controlled by the foreign supplier, the default verification procedure is the performance of a properly conducted onsite audit of the foreign supplier before initially importing the food and at least annually thereafter (21 CFR 1.506(d)(2)).</i></p> <p><i>‡If another entity (other than the foreign supplier) performs the foreign supplier reevaluation, you may meet your reevaluation requirements by having your QI review and assess the entity's reevaluation. Your review/assessment of the reevaluation must include documentation that the reevaluation was conducted by a QI.</i></p> <p><i>‡‡You must document all reevaluations and corrective actions taken, if any are necessary.</i></p> |  |                      |  |
| <b>IMPORTER APPROVAL</b>  |  | <b>APPROVAL DATE</b> |  |