

IMPORTER NAME		VERIFICATION DATE		SUPPLIER EVALUATION DATE	
ADDRESS		QI APPROVAL		APPROVAL DATE	
<b>FSVP Foreign Supplier Verification Activity(ies) Worksheet Example*</b>					
Foreign Supplier Name		Foreign Supplier Address (location)			
Food Product Imported		Food Product Description(s), including Important Food Safety Characteristics			
Process Description (Ingredients/Packaging Materials)					
Food Safety Hazard(s) Controlled by Foreign Supplier**		Description of Foreign Supplier Control(s)	Verification Activity(ies) and Frequency***	Justification for Verification Activity(ies) and Frequency†	Verification Records (i.e., audit summaries, test results)*
Assessment of Results of Verification Activity(ies)††					
Corrective Action(s), if needed				Reevaluation Date	
<p><i>*All supporting documentation should be appended to this form.</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>†You may rely on another entity's (other than the foreign supplier) determination of appropriate verification activities if you review and assess their determination, including documenting that the determination was made by a QI.</i></p> <p><i>††You may rely on verification activities conducted by another entity (other than the foreign supplier—except for sampling and testing) if you review and assess the results of those activities.</i></p>					
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