



Safe Animal Feed Education Program (SAFE) guidance materials are provided for educational purposes only and do not guarantee adequacy of procedures or compliance with regulations.

Foreign Supplier Verification Form

Foreign Firm Name: _____

Address: _____

Ingredient Imported: _____

1. Hazard Analysis Present:

YES / NO (circle one)

NOTE: Either the Foreign Supplier can present a Hazard Analysis to be reviewed by the importer or a Hazard Analysis performed in house.

2. Hazard(s) associated with the ingredient or product:

3. Do any of the hazard(s) require a preventive control?

YES / NO (circle one)

4. Who is responsible for controlling the hazard associated with the product or ingredient?

Supplier / Self / Customer (circle one)

5. If hazard is not being controlled by the supplier then the product or ingredient is labeled with "not processed to control _____ "the hazard".

YES / NO (circle one)



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6. List the control measures taken to control the hazard:

7. Qualified Auditor and associated entity name who performed onsite audit of the supplier:

8. Date of Onsite Audit: _____

9. List the samples and testing used to verify the effectiveness of the suppliers' control program:

10. Was a review of the supplier's relevant food safety records performed?

YES / NO (circle one)

11. List FDA regulations that the Foreign Supplier is subject to in relation to feed or food safety:



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12. Has the firm has any prior feed safety issues? (List any that are applicable):

13. List the applicable Foreign Supplier Evaluation Procedures:

Foreign Supplier: _____
PRINTED NAME *SIGNATURE*

Date: _____

Qualified Individual: _____
PRINTED NAME *SIGNATURE*

Date: _____