FSMA 204 Rule

LEARN

- Read and understand FSMA 204 Rule
- Review the Food Traceability List (FTL) and determine what FTL foods you manufacture, process, pack, or hold
- Determine your customers' requirements for receiving your shipping KDEs (ASN, Case/Pallet Labels, Online Portal, BOLs, etc.)
- Evaluate your current systems for capturing, maintaining, and sharing CTEs and KDEs
- Determine your suppliers' ability to share shipping KDEs with you
- Prepare a gap analysis to see where information is missing in your supply chain

PLAN

- Develop a food traceability plan that addresses these gaps
- Research various methods and technologies for collecting your KDEs. Pilot your top choices internally and with suppliers
- Evaluate results, make a technology recommendation, and create an implementation timeline
- Develop a budget and project plan, internally and with suppliers

DO

- Execute the project plan
- Collect, manage, and share CTEs and KDEs
- Generate electronic sortable spreadsheets upon request
- Produce records upon request

REVIEW

- Review metrics regularly to determine level of compliance
- Schedule regular third-party audits or monitoring of your traceability program, including facilities and suppliers
- Establish a quality management program for traceability
- Evaluate results with the same criteria used during gap analysis

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