

GARLICPUREE.COM

Food Safety, Certification & Supplier Responsibility Form

1. Required Food Safety Documents

Please provide the following documents for supplier approval:

- Letter of Guarantee
- Product Specification Sheet
- Physical Product Standards
- Microbiological Standards
- Lot Code Explanation
- Sample Certificate of Analysis
- Confirmation that COAs are available before or with each shipment
- Current Third-Party Audit Certificate

Please also provide the following, if available or applicable:

- Nutritional Information
- Organic Certificate
- Kosher Certificate
- Halal Certificate
- Other Product Claims or Certifications

2. Food Safety Certifications

Please select all that apply:

- SQF
- BRCGS
- FSSC 22000
- IFS
- HACCP
- GMP
- ISO 22000
- Kosher
- Halal
- Organic
- Other: _____
- Not currently certified

Most Recent Third-Party Audit Date:

Auditing Company / Certification Body:

Audit Score or Grade:

Certificate Expiration Date:

3. Regulatory / Facility Information

Is your facility FDA registered, if applicable?

- Yes
- No
- Not applicable

FDA Registration Confirmation Available?

- Yes
- No
- Not applicable

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4. Facility Food Safety Programs

Please answer yes or no.

Do you have a HACCP Plan / Food Safety Plan?

Yes No

Do you have written SSOP / SOP procedures?

Yes No

Do you have written GMP policies?

Yes No

Do you conduct employee hygiene training?

Yes No

Do you have a recall system?

Yes No

Do you conduct at least one mock recall per year?

Yes No

Do you have an ingredient tracking system?

Yes No

Do you have a traceability program?

Yes No

Do you have a sanitation program?

Yes No

Do you have a pest control program?

Yes No

Do you have a foreign material control program?

Yes No

Do you have a supplier approval program?

Yes No

Do you have an allergen control program, if applicable?

Yes No Not applicable

5. Testing & Verification

Please answer yes or no.

Do you monitor the production environment for pathogens?

Yes No Not applicable

Do you test finished product for pathogens?

Yes No

Do you provide COAs before product delivery?

Yes No

Do you perform heavy metals testing?

Yes No As requested

Do you perform pesticide residue testing?

Yes No As requested

Do you use metal detection?

Yes No

Do you use X-ray inspection?

Yes No

Metal Detector Sensitivity, if applicable:

Ferrous: _____

Non-Ferrous: _____

Stainless Steel: _____

SUPPLIER: _____ **REVIEWED BY:** _____ **DATE:** _____

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6. Grower / Farm-Level Information

For garlic suppliers, please complete if applicable.

Do you source garlic directly from growers?

Yes No

Can you provide a list of approved growers, if requested?

Yes No

Are growers GAP certified, Global G.A.P. certified, LGMA certified, or equivalent?

Yes No Not applicable

Grower certificates available upon request?

Yes No Not applicable

7. Transportation & Delivery

Are your drivers or carriers trained in safe food transportation practices under FSMA, if applicable?

Yes

No

Not applicable — third-party carrier used

Not applicable — supplier does not arrange transportation

Do you ship refrigerated or frozen product under temperature control?

Yes

No

Not applicable

Temperature records available upon request?

Yes

No

Not applicable

8. Ethical Sourcing & Supplier Responsibility

Please confirm the following:

Does your company comply with applicable labor, health, safety, and environmental laws?

Yes No

Does your company provide a safe working environment for employees?

Yes No

Does your facility comply with environmental laws related to waste, emissions, discharge, toxic substances, and hazardous waste disposal?

Yes No

Does your company prohibit bribery, corruption, and unethical business practices?

Yes No

Do you have a company representative responsible for employment law, labor practices, or compliance?

Yes

No

If yes, please provide:

Name:

Title:

Email / Phone:

SUPPLIER: _____ **REVIEWED BY:** _____ **DATE:** _____

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9. Product Change Notification

Supplier agrees to notify GarlicPuree.com of any change that may affect product quality, safety, labeling, formulation, or performance, including changes to:

- Ingredient composition
- Garlic percentage
- Added water level
- Preservatives or processing aids
- Allergen status
- Moisture level
- pH
- Microbiological standards
- Heavy metals or contaminant levels
- Pesticide residue status
- Country of origin
- Manufacturing facility
- Packaging material
- Lot coding system
- Shelf life
- Storage requirements
- Certification status

10. Recall / Regulatory History

Has this facility or product ever been involved in a recall, FDA detention, refusal, import alert, or major food safety issue?

- No
- Yes — please explain:

11. Supplier Confirmation

I confirm that the information provided is current and accurate to the best of my knowledge. I also agree to notify GarlicPuree.com of any significant changes to product composition, food safety status, facility status, certification status, or regulatory status.

Company / Facility Name:

Completed By:

Title:

Signature:

Date:

If this form is completed by a U.S. agent, exporter, importer, broker, distributor, or other representative instead of the manufacturing facility, please confirm your relationship below.

Representative Company:

Relationship to Manufacturing Facility:

- U.S. Agent
- Exporter
- Importer
- Broker / Trader
- Distributor
- Other: _____

SUPPLIER: _____ **REVIEWED BY:** _____ **DATE:** _____