

# FSMA Audit Checklist

Facility Name / Location

Date of Audit

Auditor's Name

## INSTRUCTIONS

This checklist is designed to evaluate compliance with the Food Safety Modernization Act (FSMA) regulations in your facility. Carefully review each item and mark the corresponding condition as **Compliant** or note any observations and areas that require attention. Use the "Notes/Observations" section to provide additional details, necessary improvements, and any required follow-up.

## CURRENT GOOD MANUFACTURING PRACTICES (CGMP)

**Personal Hygiene:** Check if personnel follow proper hygiene practices.

Yes  No  NA

**Cleaning and Sanitation:** Verify that cleaning and sanitation procedures are in place.

Yes  No  NA

**Equipment Maintenance:** Ensure that equipment is maintained in a sanitary condition.

Yes  No  NA

Observations / Notes /  
Corrective actions, if any:

## HAZARD ANALYSIS AND RISK-BASED PREVENTIVE CONTROLS (HARPC)

**Identify Hazards:** Verify that potential hazards have been identified for each process step.

Yes  No  NA

**Controls Preventive Controls:** Ensure that preventive controls are implemented to mitigate identified hazards.

Yes  No  NA

**Review Hazard Analysis:** Check that the hazard analysis is periodically reviewed and updated as needed.

Yes  No  NA

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