

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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**U. S. Department U.S. Department of
the Interior**

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Fy 2010 Fisma Evaluation Report U. S. Department U.S. Department of the Interior,2015-06-22 Increased cyber threats have resulted in the establishment of security standards meant to unify the Federal Information Security Management Act FISMA framework for the Federal Government Fiscal year FY 2010 has seen the greatest changes to FISMA requirements since its inception in 2002 The U S Department of the Interior DOI or Department have not managed to keep pace Weaknesses in fundamental areas of the Department s Information Technology IT security program remain unresolved

2009 Fisma Executive Summary Report CreateSpace Independent Publishing Platform,Office of the Investigator General,2018-07-03 2009 FISMA executive summary report

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