

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 Sanitization: Verify that cleaning and sanitization 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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Robert R. Redfield



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