Supplier Management: Better Relationships & FSMA Compliance

Sam Davidson

Director of Food Safety



FSMA Fridays Webinar Series

Monthly Industry News, Updates & Trends for Food, Beverage, & CPG Manufacturers



What is FSMA Fridays?

FDA FOOD SAFETY MODERNIZATION ACT

- Monthly FSMA Related News
- Regulation Changes & Updates
- Industry Trends
- ✔ Q&A with TAG

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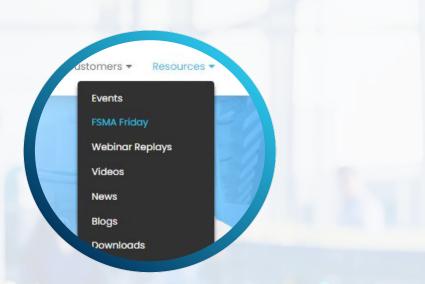
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Before We Get Started...

- Only panelist microphones are on
 Ask questions! (Q&A at end)
 Recording link will be shared
- ✓ Audio issues: use call-in number



Watch prior FSMA Friday recordings at safetychain.com > Resources > FSMA Friday

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Meet Your FSMA Friday Speaker



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Sam Davidson

Director, Food Safety

Sam has over thirty years of experience in food safety and quality, working with soft drinks/juice production, meat processing, dairy processing, quick service restaurants, animal welfare, and entomophagy (insect growth, production and consumption for humans). He has held positions that include Laboratory/Microbiology Technician, HACCP Auditor, Food Safety and Animal Welfare Auditor, Supplier Specialist and most recently Corporate HACCP Manager, for a large multi-site meat processing company.





FSMA: Regulatory Updates

- Biannual FDA registration opens Oct 1 for FDA regulated Food facilities
- FDA Release Informational Video on Importing Seafood
- FDA Issues Updated Small Entity Compliance Guide for Produce Safety Regulation
- Enforcement of the FSMA Intentional Adulteration Rule has begun. Full implementation of a written Food defense Plan is expected at all facilities that qualify. Initial approach to follow the "Educate while Regulate" approach.
- October 1st, reorganisation of the Human Food Program

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Supplier Management

What issues are being seen in supplier management?

What effect does poor supplier management have on a Preventive Control Plan?

How do we deal with them?







What issues are being seen in supplier management?



Poor supplier approval programs

- What are the criteria for approving suppliers?
- Incomplete/inaccurate lists



Poor management of suppliers

- How do we ensure suppliers remain compliant?
- What do we do with suppliers of high risk ingredients?



FDA requires a robust list of ingredients and their suppliers

- Ingredient and packing Hazard Analysis
- Quite often incomplete or missing







What effect does poor supplier management have on a Preventive Control Plan?

Supplier own a greater responsibility on hazards present in their products

- Are CoAs complete?
- As the receiving entity, do you perform your own verifications?

What if an ingredient/supplier is deemed high risk?

What if a specialized ingredient only comes from one supplier?

 What if this is a small supplier that cannot comply with Supplier Approval Program?







How do we deal with them?



Poor performing suppliers need to be addressed

- Do not rely on QA alone, it can take a team effort
- Traffic light system
- Suspend suppliers
- Ensure you have secondary suppliers



What if brokers are used?







Better Relationships:

Communication!







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Supplier Management: Better Relationships & FSMA Compliance



Sam Davidson Director of Food Safety

Questions?





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