



IRON APPLE

Food Safety Made Simple

EXPORTER - PCP DEVELOPMENT CHECKLIST

Use this checklist to determine the top-level components needed when developing your business's Preventive Control Plan.

1. SCOPE & LICENSING

- Federal licence confirmed
- Export markets identified
- Destination country requirements documented
- Export certificates process defined
- Responsible compliance lead assigned

2. PRODUCT & PROCESS CONTROLS

- Product description documented
- Process flow diagram completed
- Hazard analysis specific to export products
- Preventive controls defined
- Monitoring & corrective actions documented

3. EXPORT MARKET COMPLIANCE

- Destination-country labelling verified
- Ingredient restrictions reviewed
- Claims validated for export market
- Packaging requirements confirmed
- Customer-specific requirements documented

4. SUPPLIER & INPUT CONTROLS

- Approved supplier program
- Supplier verification records are maintained
- COAs or test results retained (if required)
- Imported inputs verified for re-export
- Supplier agreements documented

5. TRACEABILITY & RECALL READINESS

- Lot coding system documented
- One-step-forward / one-step-back traceability
- Export shipment tracking is maintained
- Written recall procedure
- Mock recall completed within 12 months



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We are here to ensure you secure your license and effectively manage compliance issues. Contact us for support.