
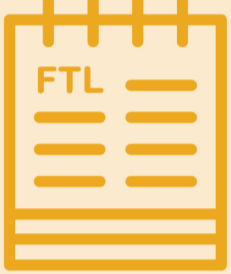




# FSMA 204 Rule


## LEARN


 Determine your customers' requirements for receiving your shipping KDEs (ASN, Case/Pallet Labels, Online Portal, BOLs, etc.)

 Review the Food Traceability List (FTL) and determine what FTL foods you manufacture, process, pack, or hold


 Read and understand FSMA 204 Rule


 Evaluate your current systems for capturing, maintaining, and sharing CTEs and KDEs


 Determine your suppliers' ability to share shipping KDEs with you


 Prepare a gap analysis to see where information is missing in your supply chain

## PLAN


 Develop a food traceability plan that addresses these gaps


 Research various methods and technologies for collecting your KDEs. Pilot your top choices internally and with suppliers


 Evaluate results, make a technology recommendation, and create an implementation timeline


 Develop a budget and project plan, internally and with suppliers

## DO


 Execute the project plan


 Collect, manage, and share CTEs and KDEs

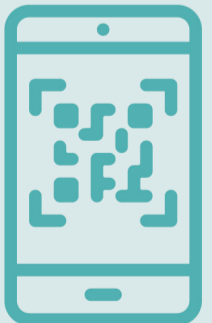
 Generate electronic sortable spreadsheets upon request


 Produce records upon request

## REVIEW

 Review metrics regularly to determine level of compliance

 Schedule regular third-party audits or monitoring of your traceability program, including facilities and suppliers

 Establish a quality management program for traceability

 Evaluate results with the same criteria used during gap analysis