

Partner Requirements



Use the checklist below to evaluate whether a solution provider can support compliance with the FDA's Food Traceability Rule (FSMA Rule 204).

	Fully	Partially	Not at all
Ability to activate your supplier network	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> • Ability to easily onboard supplier networks • Ability to capture supplier data 	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Gives visibility into supply chain compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> • Provide the tools to easily identify where there are gaps and challenges in capturing and sharing data 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ability to share master data such as product and location information, and event data such as harvest, cooling, transformation, and shipping records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ability to look up the traceability lot code source in a secure, standards-based way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide tools to traceback and forward by the traceability lot code and all criteria commonly used by FDA in outbreak investigations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ability to easily generate your electronic sortable spreadsheet in conformance with FDA requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide the tools to support data capture where needed in the supplier network	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> • Mobile case and pallet labeling capabilities for capturing, shipping, receiving, and transformation KDEs • Slot inspection and in-store quality check capabilities <i>*Not mandatory but may assist with improved accuracy</i> 	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Ability to keep a log of data requests and responses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> • Requestor, responder, approver, date requested, date responded • Ability to attach email messages and documents 	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

	Fully	Partially	Not at all
Storage capability of master data, including records, documents, procedures, contacts, maps, and additional supporting information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Version control for greater than 2 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to store data securely and data is accessible to you as such that you can provide an electronic sortable spreadsheet in 24 hours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• API/ASN integration capabilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Guarantee to meet data storage and accessibility requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to provide an electronic sortable spreadsheet to help FDA prevent or mitigate a foodborne illness outbreak, or to assist in the implementation of a recall	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Electronic records must include valid, working links to the information required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• All records must be legible and securely stored to prevent deterioration or loss	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to make all records required under this subpart available to the FDA within 24 hours after the request, along with any applicable information needed to understand these records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24 x 7 technical support and assigned account managers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* iFoodDS is one of the only technology solution providers that currently fulfills all software requirements

Contact us at:

www.ifoodds.com
 info@ifoodds.com
 206.219.3703

1201 2nd Ave, Suite 915
 Seattle, WA 98101

