

FSVP WRITTEN VERIFICATION PROCEDURES

21 CFR 1.506(b)

Importer: SAMPLE — Example Foods Co.

100 Example Street, Sampletown, CA 00000 (fictional)

Generated: Sep 15, 2026

PURPOSE

The foreign supplier verification activities must provide assurance that the hazards requiring a control in the food you import have been significantly minimized or prevented.

— 21 CFR 1.506(c)

DETERMINATIONS

21 CFR 1.506(d) requires the importer to determine and document which verification activities, and their frequency, are needed for each foreign supplier and food — before importing, and on the basis of the evaluation conducted under 21 CFR 1.505. The determinations recorded by this importer are set out below.

SAMPLE-001 — Roasted cashews, 25 kg cartons (fictional)

Foreign supplier: Example Nut Processing Ltd. (fictional)

Verification activity: Onsite audit

Frequency: annually

Next due: Aug 20, 2027

Performed by (qualified individual): Sam Auditor, Example Audit Services (fictional qualified auditor)

Notes: Before the first import and at least every 12 months (21 CFR 1.506(d)(2)), by Example Audit Services, a qualified auditor (fictional).

SAMPLE-001 — Roasted cashews, 25 kg cartons (fictional)

Foreign supplier: Example Nut Processing Ltd. (fictional)

Verification activity: Sampling and testing

Frequency: every 3 months

Next due: Dec 12, 2026

Performed by (qualified individual): Alex Sample (fictional)

Notes: One lot every 3 months, tested by Example Testing Laboratory (fictional).

SAMPLE-001 — Roasted cashews, 25 kg cartons (fictional)

Foreign supplier: Example Nut Processing Ltd. (fictional)

Verification activity: Review of the supplier's food safety records

Frequency: annually

Next due: Sep 2, 2027

Performed by (qualified individual): Alex Sample (fictional)

Notes: Includes the supplier's metal detector check records (fictional).

SIGNATURE (21 CFR 1.510(a)(2))

I reviewed this record. It is accurate and complete to the best of my knowledge, and I sign and date it as required by 21 CFR 1.510(a)(2).

Signed by: Alex Sample, FSVP qualified individual (fictional)

Date: 2026-09-15

Sample — not signed or filed. The signer named above is fictional; no signature, filing record or hash exists for this document.

This document was assembled by Aleph from determinations recorded by the importer.

It is a rendering of those records, not a determination that the importer's FSVP is

adequate — that assessment belongs to the importer's qualified individual, and to FDA.