

FSMA 204 Rule

LEARN



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



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



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

PLAN

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

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