

Production Type: Food processing (Human consumption)

Operation Category: Processing



Suggested list of documents:

- Input information (SDS, letters of compliance, product labels, etc.)
- Input proof of purchase
- Input receiving records
- Inventory records (Bin records, storage)
- Cleaning protocols
- Cleaning records
- Sales records
- Sale documents
- Shipping records (clean truck affidavits)
- Complaints records
- Outstanding documents requested by certifier
- Subcontractor documentation (SC contract, organic certificate, etc.)
- Pest control records
- Maintenance records
- Ingredients organic certificates
- Non-agricultural ingredients compliance documents
- Ingredients proof of purchase
- Ingredient receiving records
- Production / Processing / Packaging records
- Water analysis