

Potential FDA Quick Check Questions



FOOD DEFENSE PLAN

- ▶ Do you have a written Food Defense Plan?
- ▶ Was it written by an FDQI (Food Defense Qualified Individual)?

VULNERABILITY ASSESSMENTS

- ▶ Did you conduct a Vulnerability Assessment?
- ▶ Have you identified any KAT's (Key Activity Types)?
- ▶ Did you choose the 3 Key Element approach?



INTERNAL EVALUATION



- ▶ Have you considered the possibility of an inside attacker?
- ▶ Is each worker at an Actionable Process Step (APS) and their immediate supervisor trained in Food Defense Awareness?
- ▶ Did the FDQI sign and date the Written Food defense Plan?

MITIGATION STRATEGIES

- ▶ Have you implemented any mitigation strategies?



CORRECTIVE ACTIONS

- ▶ Do you have Corrective Actions in place?
- ▶ How are you verifying?

PRIOR HISTORY

- ▶ Have you had a prior Food Defense Incident?
- ▶ If so, did you contact the FBI ?

