



SUPPLIER AGREEMENT (PRODUCE) CHECKLIST

REQUIRED INFORMATION (ALL SUPPLIERS)

Supplier:	Supplier Contact:
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Date:	Contact Info:
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Item(s) to be Supplied (If supplying any Organic items, please include a current Organic certificate):

Product(s) Sourced: <input type="checkbox"/> Domestically <input type="checkbox"/> Internationally* <input type="checkbox"/> Both*	<i>*If some or all items are sourced Internationally, indicate item(s) and country:</i>
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ADDITIONAL REQUIRED DOCUMENTS

If your company will be supplying items in any of the groups below, please indicate the applicable group(s) using the checkboxes and send all additional required documents listed to corp.produce.QA@safeway.com.

Citations provided below reference applicable sections of Chapter 21 of the FDA Code of Federal Regulations. Please direct any questions about this form or these requirements to the above email address.

Prompt submission of the Additional Required Documents expedites, but does not guarantee, vendor setup.

<input type="checkbox"/>	Produce Raw Agricultural Commodity (RAC) (Un-Cut/Un-Processed Produce Items)	Required Documents: <input type="checkbox"/> Good Agricultural Practices (GAP) Certificate (or evidence you require GAPs from all your suppliers) <input type="checkbox"/> Latest GAP Audit and Corrective Action Summary *Mushroom vendors must also provide: <input type="checkbox"/> Evidence of the Breathability of Packaging Materials
<input type="checkbox"/>	Ready-to-Eat/Ready-to-Use Produce Items: (Any Pre-Cut/Pre-Processed Produce Item that will be repacked and/or labeled with a Store Label)	Required Documents: <input type="checkbox"/> Good Agricultural Practices (GAP) Certificate (or evidence you require GAPs from all your suppliers) <input type="checkbox"/> Current Food Safety Certificate (GFSI preferred) <input type="checkbox"/> Latest Food Safety Audit and Corrective Action Summary
<input type="checkbox"/>	Sprouts (See 21 CFR § 112 Subpart M)	Required Documents: <input type="checkbox"/> Good Agricultural Practices (GAP) Certificate (or evidence you require GAPs from all your suppliers) <input type="checkbox"/> Latest GAP Audit and Corrective Action Summary <input type="checkbox"/> Documentation of treatment of seeds/beans to reduce microorganisms of public health significance <input type="checkbox"/> Written environmental monitoring plan (§112.145) <input type="checkbox"/> Written sampling plan for each production batch (§112.147(a)) <input type="checkbox"/> Documentation of results of all analytical tests conducted for the purpose of compliance with Subpart M <input type="checkbox"/> Documentation of analytical methods used in lieu of those described in §112.152 and §112.153 <input type="checkbox"/> Documentation of actions taken (§112.142(b) and (c), §112.146, and §112.148)

FOR QA SUPPLY USE ONLY

Review Date: _____ Reviewed By: _____	Approval Date: _____ Approved By: _____
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