



VENDOR PROGRAM

Dear Broker/Distributor / Importers

Under the umbrella of the Food Safety Modernization Act (FSMA) and desire to excel in our day to day operations, we are working towards certifying our operations under the GFSI scheme on the near future.

Information provided below is confidential and only used for internal purposes to support the Approved Supplier requirements of our Food Safety Program.

E. Armata, Inc. needs this documentation as soon as possible as Our Deadline is August 23, 2019

Company Name: _____

Company Address: _____

Food Safety Contact Name: _____

Title: _____

Phone & Email Address: _____

Please include the following items when returning the completed questionnaire:

- Continuing Letter of Guarantee (Mandatory)
- GFSI Certification for Storage and Distribution (SQF, BRC, etc.) Or complete the following Questionnaire.

Product Carried	For internal use only		
	Armata Code / Label Code	Organic Certified	

VENDOR QUESTIONNAIRE FOR BROKERS, DEALERS & IMPORTERS



Important Warning

Use of untreated manure is banned under California Leafy Green Commodity Regulation
 Damaged trucks must be repaired once any issue is detected (holes, temperature, etc.)

Traceability

Do you have a recall program in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Can the goods sold to E. Armata be trace back to the Grower?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are labels applied on all boxes for traceability purposes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you perform Mock Recall exercises?	<input type="checkbox"/> Yes <input type="checkbox"/> No

GMP Practices

Do you Have an Allergen Program in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do your trucks carry any of the following allergens : Milk, Eggs, Fish, Shellfish, Nuts, Tree Nuts, Wheat and Soybeans?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do your employees receive basic Food Safety / Food Handling training ? (if not please contact Food Safety Department for material)	<input type="checkbox"/> Yes <input type="checkbox"/> No

Trucking and Warehouse

Do you clean and sanitize trucks regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do your trucks hold correct refrigeration conditions ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are trucks inspected,for rat droppings, insects or foul smells regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No

I hereby declare that to the best of my knowledge, the information provided within this questionnaire is true and accurate. I understand that the information will be used in the evaluation process for determining approved supplier status.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Print Name _____	Signature _____
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Title _____	Date _____
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