

Harvesting Requirements for FSMA 204

Requirements for Additional Traceability Records for Certain Foods

| Critical Tracking Event (CTE) | Harvesting (Farm) -Ocurring before Initial Packing |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Harvesting Key Data Elements (KDEs) | Location/description of the immediate recipient) other than transport). Commodity/Variety* Quantity & unit of measure* Location description for the growing site* where harvest was conducted Name of the field or harvest area (info to identify the location i.e. GPS coordinates)* Must correspond to the name used by the grower Date of harvesting* Reference document type & number |
| Information requires to be provided to the next step | 1. Business name 2. Phone number 3. Harvesting KDEs |
| Examples of Reference Documents (to be uploaded in the grid activity: Records if CTE) | Harvesting orders Bills / Invoices |
| Applicable activities in the grid | General Supplier Information Form Traceability Plan Statement Identifying a Point of Contact O Suppliers connected |

^{*} KDEs received from the farm.