

Initial Packing Requirements for FSMA 204

Requirements for Additional Traceability Records for Certain Foods

Critical Tracking Event (CTE)	Initial Packing (RAC)
Packing Key Data Elements (KDEs) <i>KDEs must be linked to the traceability lot assigned for the packed food.</i>	<ol style="list-style-type: none"> 1. Commodity/Variety 2. Quantity & unit of measure 3. Date of reception of the food 4. Name of the field/ growing area from which the food was harvested. Name must correspond to the name used by the grower. 5. Other Information to identify harvest location. 6. Date of harvesting. 7. Location description for where the food was cooled (if applicable) 8. Date of cooling 9. New Traceability Code assigned TLC 10. Product description of the packed food 11. Quantity & unit of measure of the packed food 12. Location description for where the packing occurs 13. Date of initial packing 14. Reference document type & number
Packing KDEs <i>KDEs must be linked to the traceability lot assigned for the packed food.</i> Only if SPROUTS are the packed commodity	<ol style="list-style-type: none"> 1. Location description for the grower of seeds and date of seeds harvesting 2. Location description for the seed conditioner or processor, associated seed lot code, and date of conditioning or processing 3. Location description for the seed packinghouse (including any repacking), date of packing (repacking, if applicable), and any associated new seed lot code assigned by the seed packinghouse 4. Location description for the seed supplier, any new seed lot code assigned by the seed supplier, and any new seed lot code assigned by the sprouter 5. Description of the seeds, including seed type or taxonomic name, growing specifications, type of packaging, and (if applicable) antimicrobial treatment 6. Date of receipt of the seeds by the sprouter 7. Reference document type and reference document number
Information requires to be provided to the next step	<ol style="list-style-type: none"> 1. Business name 2. Phone number 3. Packing KDEs
Examples of Reference Documents (to be uploaded in the grid activity: Records if CTE)	PTOs Packing records Receiving/Shipments records Bills
Applicable activities in the grid	<div> <div> General Supplier Information Form <div></div> <div>0 Suppliers connected</div> <div>✗</div> <div>➤</div> </div> <div> Traceability Plan <div></div> <div>0 Suppliers connected</div> <div>✗</div> <div>➤</div> </div> <div> Statement Identifying a Point of Contact <div></div> <div>0 Suppliers connected</div> <div>✗</div> <div>➤</div> </div> <div> Glossary for Internal or External Coding Systems <div></div> <div>0 Suppliers connected</div> <div>✗</div> <div>➤</div> </div> <div> Records of Critical Tracking Events <div></div> <div>0 Suppliers connected</div> <div>✗</div> <div>➤</div> </div> </div>