



TRACEGAINS WEBINAR

Navigating FDA and FSMA compliance when exporting into the US

Thurs Feb 23rd , 2023



Copyright © 2023 TraceGains, Inc. Proprietary & Confidential



Meet
YOUR MODERATOR



BAL CHAND
International
Marketing Manager



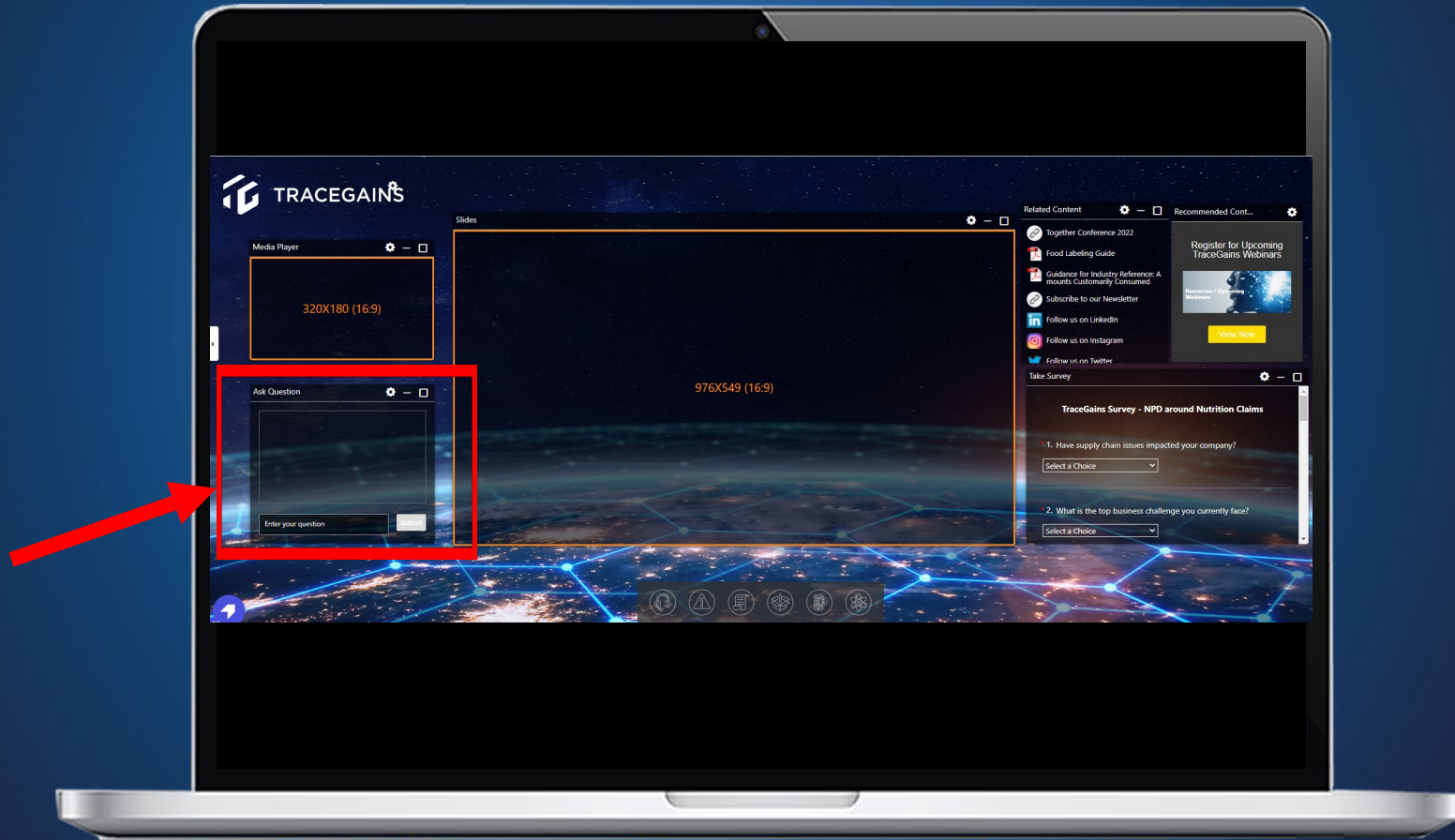


Slides And Recording Will Be Shared



We want to hear from you!

Please type your questions in the chat box.



About TraceGains

Together we do more



FOOD AND BEVERAGE ••• DIETARY SUPPLEMENTS ••• RETAIL ••• CONSUMER PACKAGED GOODS





DISCOVER THE POWER OF NETWORKED



Copyright © 2023 TraceGains, Inc. Proprietary & Confidential

Copyright © 2021 TraceGains, Inc. | All Rights Reserved

WHAT MAKES TRACEGAINS DIFFERENT?

Home of the worlds first
Networked Ingredient
Marketplace



Meet

YOUR SPEAKERS

BRIAN RAVITCH

Consultant | FDA Imports



ANGEL SUAREZ

Consultant | EAS Consulting Group



DAN MCGLYNN

Snr Account Executive | TraceGains





DISCOVER THE POWER OF NETWORKED



DAN MCGLYNN

Snr Account Executive



WHAT DID WE COVER TODAY?

- What is FSMA, the Foreign Supplier Verification Program (FSVP) and System Recognition
- FSVP: Enforcement authorities, who must comply, exemptions, and evaluation and approval of foreign suppliers
- FSVP Regulatory Compliance and seven components of a successful FSVP program
- The layers and process of import refusal and import detention and what to expect at each stage
- Overview of foreign and domestic food safety, importing food and the PREDICT program
- The many moving parts of FDA Alerts

HOW CAN TRACEGAINS HELP?





TraceGains Network

The global ecosystem built on networked ingredient data

56K+

Supplier Locations

425K+

Items & Ingredients

146+

Supplier Countries

3M+

Supplier, Item & Ingredient
Documents

717k

Completed Standard
Online Forms

53k

Counties with
Customer Presence



TRACEGAINS NETWORK

The global ecosystem built on networked ingredient data

56K+

Supplier Locations

425K+

Items & Ingredients

146+

Supplier Countries

3M+

Supplier, Item &
Ingredient Documents

717k

Completed Standard
Online Forms

53k

Counties with
Customer Presence



TRACEGAINS PRODUCT SUITE

R&D / NPD TEAMS

QUALITY and REGULATORY COMPLIANCE TEAMS

TRACEGAINS MARKETPLACE

NETWORKED FORMULA MANAGEMENT

NETWORKED INTELLIGENCE

SPECIFICATION MANAGEMENT

NETWORKED FINISHED GOODS

NETWORKED SUPPLIER MANAGEMENT

AUDIT MANAGEMENT

NETWORKED SUPPLIER COMPLIANCE

QUALITY MANAGEMENT

CUSTOMER MANAGEMENT

EXPLORE CONCEPT

VALIDATE PRODUCT

BUILD/MANAGE PRODUCT

CONCEPT

CONSUMPTION



TRACEGAINS TECHNOLOGY STACK

A network platform drives collaboration across departments and with suppliers and co-manufacturers, automating and digitizing document collection and information exchange across the supply chain.



Supplier Management With Market Place

Quality & Source

Procure new suppliers, items, or ingredients, and automatically collect and manage quality and regulatory supplier documentation.



Specification Management

Author, Publish & Maintain

Centralize spec management and version control in a single platform to easily create, publish, and update raw material and finished goods specs.



Supplier Compliance

Monitor & Automate Compliance

Monitor incoming COAs throughout your supply chain in real-time, to prevent food safety issues and supply chain disruptions and keep suppliers on track.



Quality Management

Monitor & Automate Compliance

Analyze quality control and food safety data, for real-time plant floor insight to drive continuous improvement, automatically generate CARs as needed.



Audit Management

Continuous Improvement

Automate and streamline the entire audit process, scheduling, conducting, and tracking internal audits within a single platform.



Formula Management

Iterate & Innovate

Drive product innovation with advanced recipe and formulation management capabilities to accelerate research and development and enable iteration.



Horizon Scanning Global

Monitor Threats

Receive automatic alerts for key ingredients and formulas, and daily system updates on new and emerging issues to make it easy to manage supply chain risk.



Customer Manager

Connect & Collaborate

PostOnce® technology allows you to share information, documentation, with all customers at once, avoiding the manual process of responding individually.



TraceGains Network



TraceGains Supplier Manager

A software solution to manage your FSMA & FSVP requirements – as well as your global GFSI standards

Form

FSVP Assessment Form

Risk Group

Animal Protein

Show Cascading Questions

True

Attributes

FSVP Assessment Form

TRACEGAINS

Supplier: Demo Supplier

Location: Demo Location

Location Address: TraceGains Inc: 10385 Westmoor Dr Building 5, Suite 200, Westminster, CO 80021

Item: Demo Item ID

Supplier Item ID: Demo Item ID

*Effective Date

*Expiration Date

Please answer the questions below for the ingredient/item populated on this document. Add comments where additional information is necessary. Required fields indicated with a red asterisk.*

Initial Supplier Assessment

Supports below requirements: Foreign Supplier Verification Program (FSVP) Supply Chain Control Verification Supplier Location Approval To be completed by: FSVP importer Qualified Individual for FSVP site Evaluation [May be broker / distributor or actual receiving location i.e. "customer"] Or Preventive Controls Qualified Individual (PCQI) for supplier site Evaluation for Supply Chain Control [receiving location "customer"]

Is this a foreign supplier location?

Yes



A LOOK INSIDE TraceGains Gather™

NETWORKED INGREDIENTS MARKETPLACE

With the world's first and only Networked Ingredients Marketplace, you can search for any ingredient you might need and make sure they are FDA compliant.

Instantly get details on suppliers, download documents, and send requests through TraceGains network.



THE SQUASH CO.
ALWAYS FRESH

GREEN ZUCCHINI

Supplier Documents

Allergens

COA

COO

IQ

Product Spec



15 Documents



Responds Quickly



The Squash Company



3 Locations

Send Request



WIN A GIFT CARD...

Take our survey and
be entered to
win a £25 gift card!

LIVE Q&A

Type your questions
into the chat box!





THANK YOU

Together we do more.

