

# Food Grade Packaging Supplier Audit Checklist

## Supplier Information

Supplier Name		Audit Date	
Address			
Contact Person		Phone/Email	
Auditor(s)			

## Checklist

Audit Item	Yes	No	Comments/Observations
1. Valid food grade certifications (e.g., ISO, BRC, FDA)			
2. Raw materials sourced from approved suppliers			
3. Storage facilities clean and well-organized			
4. Proper pest control practices in place			
5. Traceability system for materials and finished product			
6. Packaging does not contain harmful substances (e.g., BPA, heavy metals)			
7. Product testing and COA provided			
8. GMP and hygiene practices followed by personnel			
9. Allergen management and segregation			
10. Clearly marked non-food grade area/products			

## Audit Summary

Findings / Recommendations

Auditor Signature:

Date:

Supplier Representative Signature:

Date:

