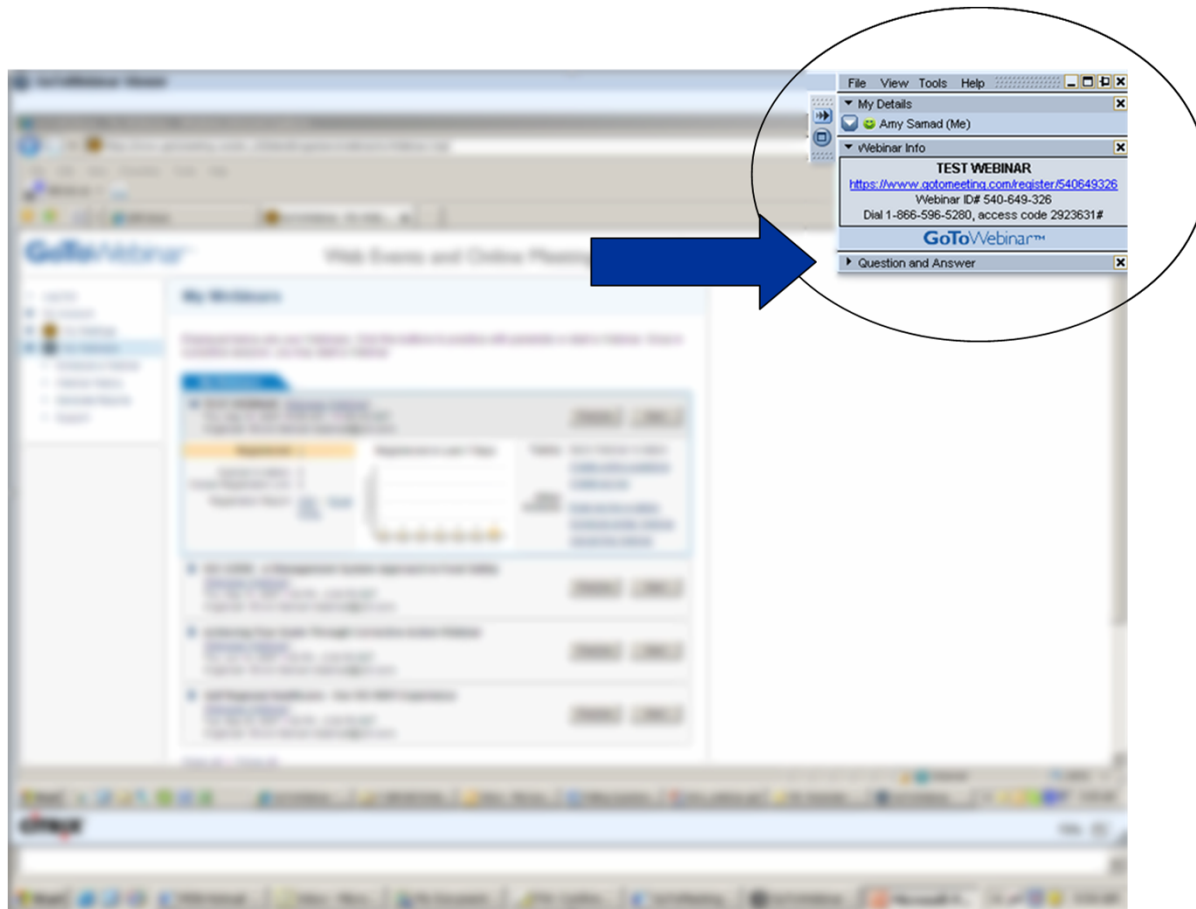


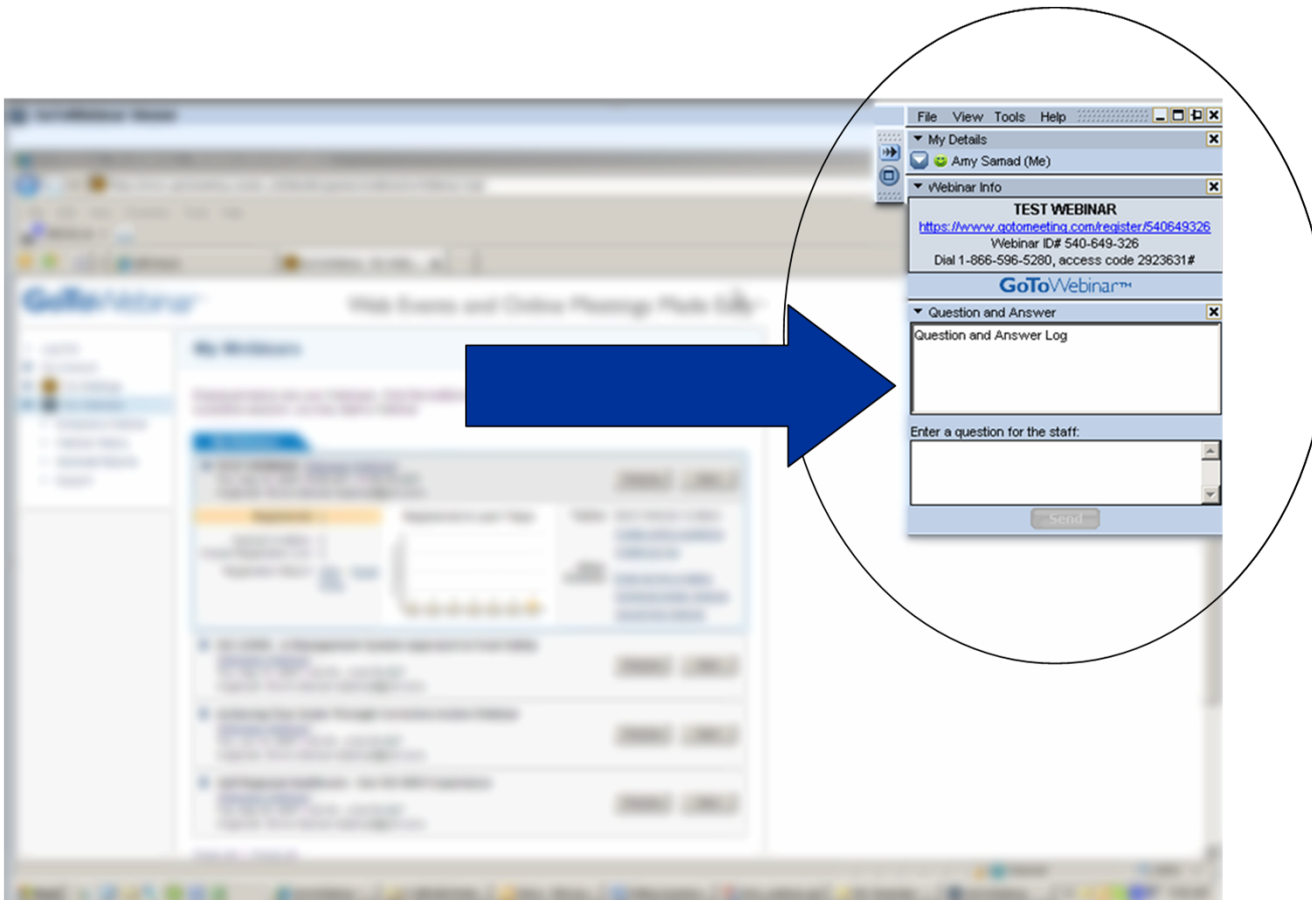


HOW DO YOU MANAGE YOUR DOCUMENTATION?

PJRFSI – Partner for Food Safety









Perry Johnson Registrars Food Safety, Inc.

PJRFSI – Partner for Food Safety

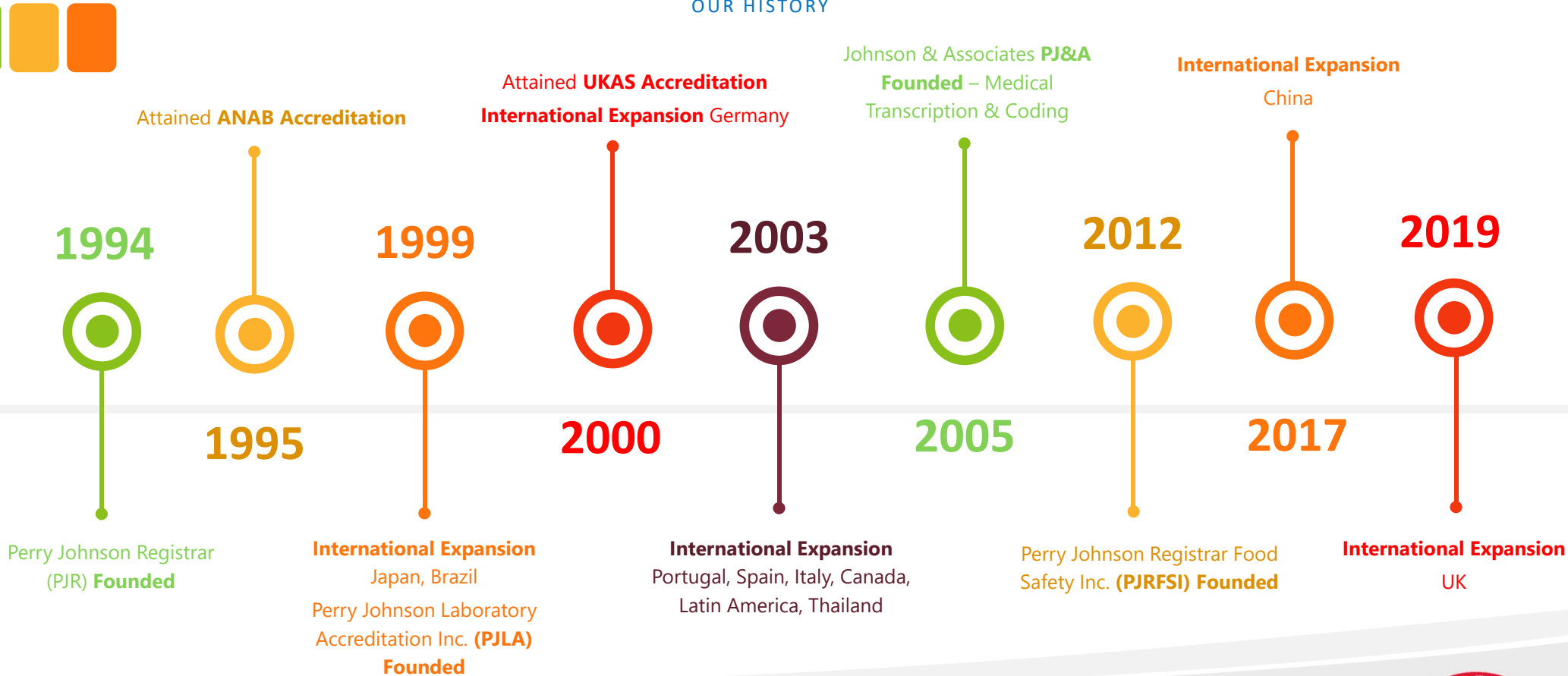
Paul Damaren

Senior Vice President of Food Safety &
Supply Chain, PJRFSI



PERRY JOHNSON, FAMILY of COMPANIES

OUR HISTORY



Working with the Entire Food Supply Chain



Imports



Farm



Marketer



Food Processor



Wholesaler
Distributor



Exports



Retailer



Consumer

Our Services

The Certification and Inspection industry has been deemed an essential service!

Here is a link of all [Essential Services Canada](#)

Here is a link of all [Essential Services USA](#)



Auditing & Certification

Third party risk-based certification of products and systems provides a solid infrastructure for organizations to maximize business performance, increase efficiency, drive continual improvement and manage risk.



Customer Specific & Second Party Auditing

Protect your brand and minimize recalls by building a robust supplier end-to-end program which will improve supplier processes, mitigate risk. Establish confidence your product vision is protected.



Supply Chain Solutions

Your companies supply chain is very complex and the need to manage these risks globally has never been more important. Perry Johnson Food Safety Inc. can help you control and eliminate many of the risks you face today in your supply chain.



Training Solutions

Speak to us about our customized onsite training options for your company. We conduct training to countless standards globally.

Perry Johnson Registrars Food Safety Inc.

FOOD SAFETY & SUPPLY CHAIN

FOOD SAFETY

FIRST PARTY

Customer Specific

SECOND PARTY

CB Owned Protocols

THIRD PARTY

Accredited, GFSI

RETAILER ADDENDA

GOVERNMENT

Supply Chain Assessments

GMP - Good Manufacturing Practices
GAP - Good Agricultural Practices

SQF, BRC, FSSC,

McDonald's, Costco

FSMA

Food Safety, Quality, Brand Protection

GDP/GPP - Good Distribution/Packaging Practices

G.R.M.A.
Dietary Supplements, Cosmetics, OTC's

Whole Foods

FSVP

Social Accountability, (SMETA, WRAP, CTPAT)
EHS, OHS

Cannabis/Hemp (Retail, Manufacturing, Cultivation)

GLOBALG.A.P, GFCP

Custom 1st, 2nd, Party programs

VQIP

Recall, Regulatory

HACCP (Seafood, Laundry)

ISO 22000, PrimusGFS

Product Attribute Testing

FDA/CFDA



Recognized Globally, Applied Locally Standards, Accreditation and Scheme Owners



BRCS

FSSC 22000

SQF

GLOBAL G.A.P.

CANADA GAP

GRMA
GLOBAL RETAILER AND MANUFACTURER ALLIANCE

primus GFS

PJLA

FDA
FDA FOOD SAFETY
MODERNIZATION ACT

VQIP

PJ
PIRFSI
Canadian Safety Certification Program

**CERTIFIED
GLUTEN-FREE**
NATIONAL FOUNDATION FOR CELIAC AWARENESS
WWW.GF-CERT.ORG

**GLUTEN-FREE
SANS GLUTEN**
CANADIAN CELIAC ASSOCIATION
ASSOCIATION CANADIENNE DE LA MALADIE COELIAQUE

IAOB
INTERNATIONAL AUTOMOTIVE
OVERSIGHT BUREAU

APAC
ASIA PACIFIC
ACCREDITATION COOPERATION

ISO

ANSI ANAB
ANSI National Accreditation Board
Your partner in accreditation

JAB

**EN
CA**

ACCREDIA
LENGE DI ACCREDITAMENTO

UKAS
MANAGEMENT
SYSTEMS

ema

IATF

IAF
MEMBER OF MULTILATERAL
RECOGNITION ARRANGEMENT

ILAC-MRA

PJR FSI
Food Safety, Inc.

Why Perry Johnson Food Safety?

1. PJR – A Brand To Trust

- Previously recognized as the #1 reporting registrar,
 - (Source: www.iaar.org) Industry Association of Accredited Registrars
- Over 30 Years Of Auditing

2. Value Added Partner

- Complimentary plaque to every client
- Complimentary certificate
- Free webinar training
- Free press release & marketing tools for your business
- Option of virtual assessments



3. PJRFSI has the resources, capability, established infrastructure and commitment to support your mission, objectives and requirements.

4. PJRFSI will become your **trusted partner** for the following reasons:

- Our ability to align with your organization to achieve your food risk and brand protection objectives.
- The technical expertise of field-based audit and leadership & account management teams.
- Delivery of real time management information.
- Delivery of a close and transparent partnership with your organization
- Unparalleled expertise to be your partner in food safety management system assessments.





How Do You Manage Your Documentation?

Gxrgxr#E dr /#Sk G 1##D } }xch#V | vwhp v





Outline



Introduction

- Azzule Systems

Supply Chain Program

- Document Management
- Compliance Grid
- FSVP Compliance Grid
- Data Analytics



Azzule Systems | International offices

www.Azzule.com



Santa Maria, California
Headquarters

Lakeland, Florida
(New)

United States



Culiacán, Sinaloa

Guadalajara, Jalisco (New)

Mexico



Viña del Mar,
Valparaíso

Chile



Azzule Systems | Certification program owner

Certification Program Owner

Develop various certification programs to meet the needs of industry

Approves & oversees certification bodies



• PrimusGFS



• Primus Standard Audits



• Social Accountability Audit



• Sustainability Standard (via IPM Institute)



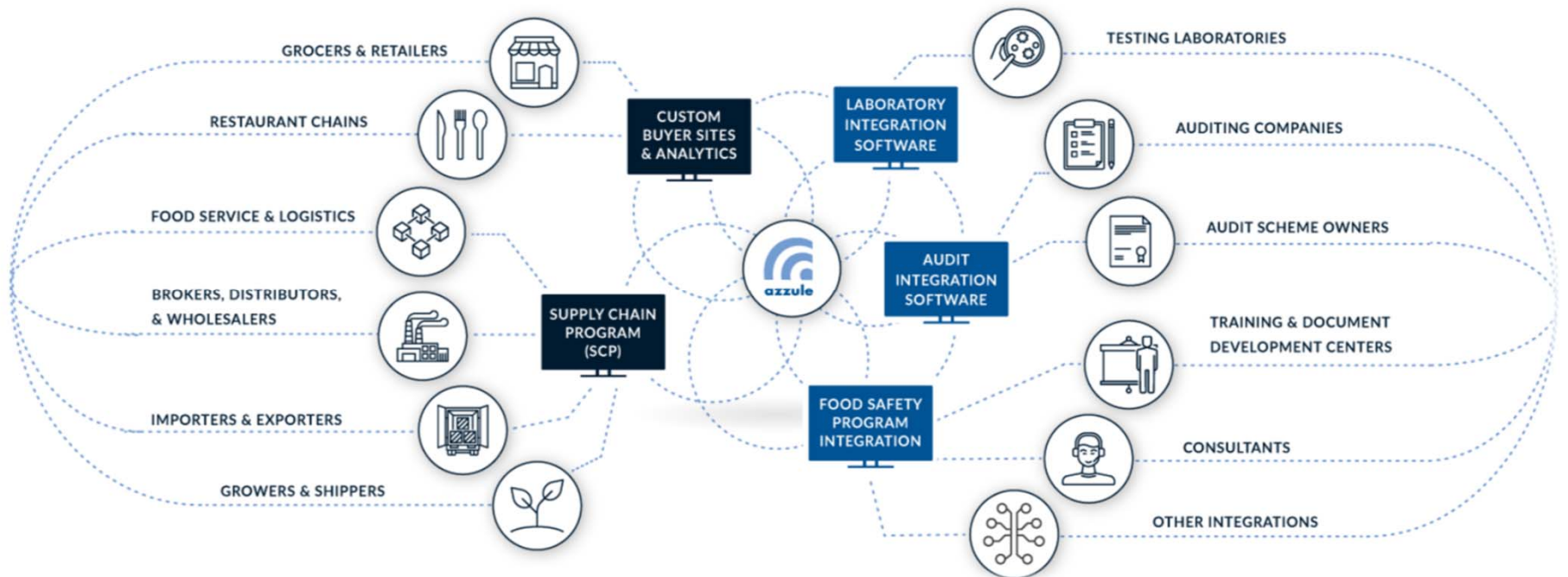


Azzule Systems | Data system provider

Data System Provider

-  PrimusGFS Audit Systems
-  Azzule Auditing Software
-  Supply Chain Program
-  Specified Food Safety Management Systems for Buyers (retailers, wholesalers, restaurants)
-  Laboratory Information Management System (LIMs)

Data and Supply Chain Solutions





Outline



Introduction

- Azzule Systems



Supply Chain Program

- Document Management
- Compliance Grid
- FSVP Compliance Grid
- Data Analytics

Azzule Supply Chain Program

A complete solution for connecting and complying with your suppliers and customers.



Used by over
13,000 firms



More than
60,000 Unique Audits
available



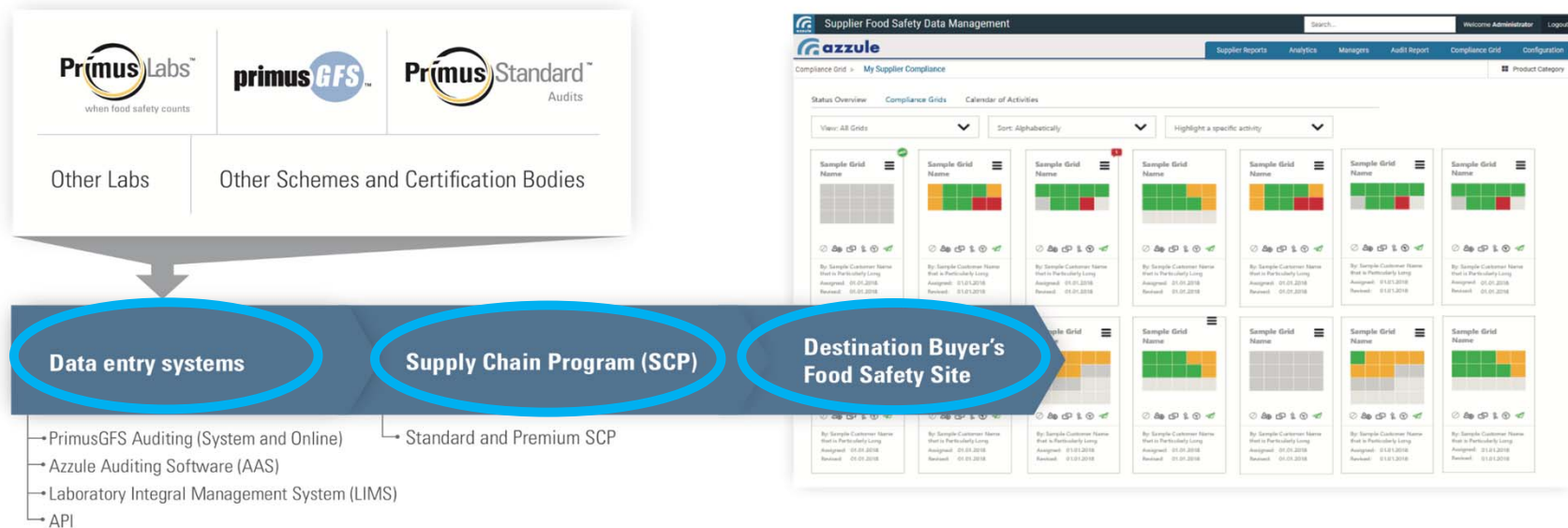
Developed for
the management for the whole Supply Chain



Offered
Compliance Grid, FSVP solutions
and more!



Azzule Systems | Food safety software and data solutions



Enable seamless data movement within the Azzule platform

Azzule's food safety technological and service solutions



Auditing Platforms



LIMS



Supply Chain Program



Destination Buyer's
Food Safety site



Food Safety
Consulting



Data Science and
Analytics Consulting

Azzule Buyer Site

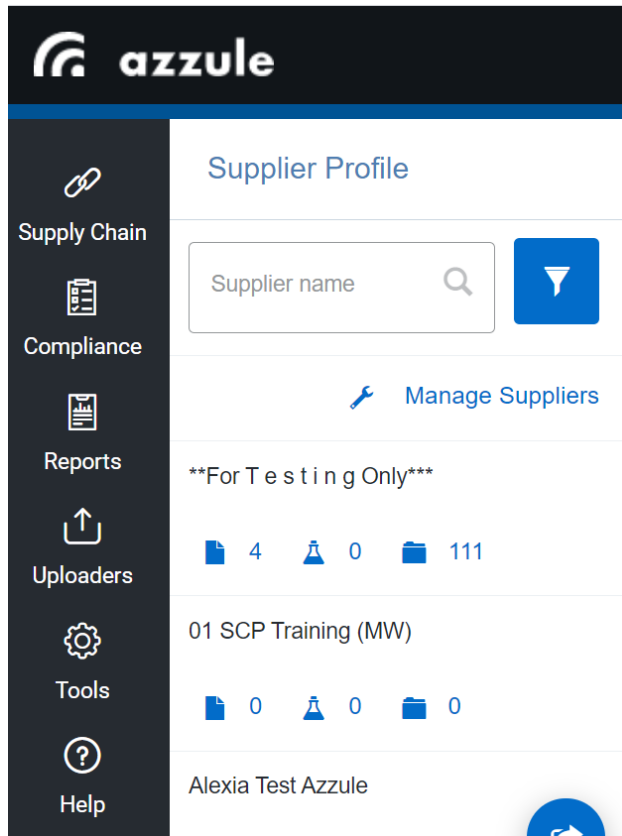
A food safety management program built to address specific needs of each retailer or the end of supply chain users to manage their suppliers and more.

Publix.





Azzule Supply Chain Program (SCP)

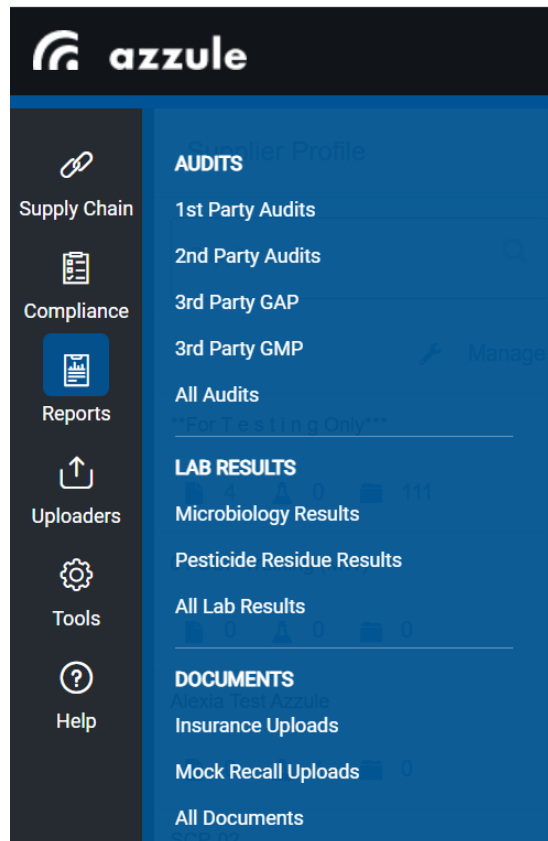


Menu Overview

- ✓ **Supply Chain**
 - Manage your own operations
 - Connect to your customers and suppliers
 - Data sharing along your supply chain
- ✓ **Compliance**
- ✓ **Reports**
- ✓ **Uploaders**
- ✓ **Tools**
 - Includes functions for you to manage the SCP site
- ✓ **Help**
 - List user guides
 - Provide ways to contact customer services



Azzule SCP | Documentation management

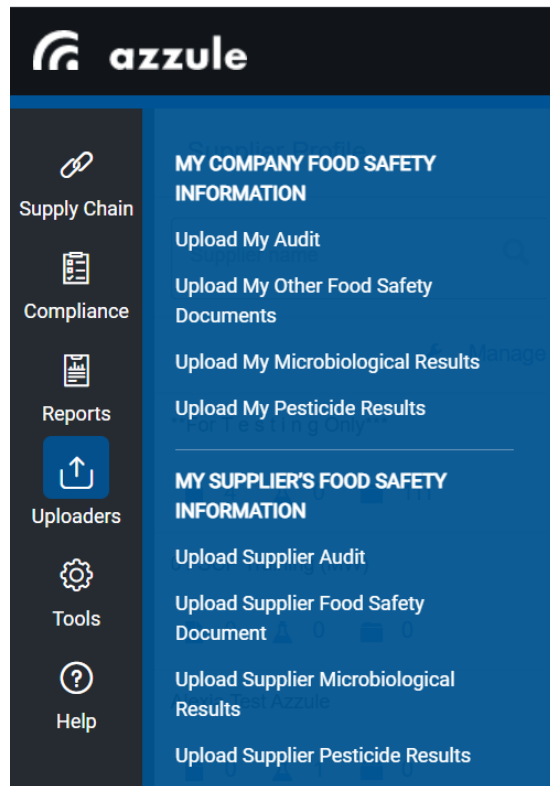


Reports

- ✓ **Unlimited & Secure Cloud Storage**
 - Free uploading of lab results and Documents (HACCP plan, risk assessment, insurance letter, etc)
 - Affordable fee for uploading audit documents (\$40 per audit)
- ✓ **Automatic Storage of PrimusGFS & Primus Standard Audits & Azzule Auditing Software audits**



Azzule SCP | Documentation management



Uploaders

- ✓ Upload Microbiological Results - Free
- ✓ Upload Pesticide Results - Free
- ✓ Upload Documents – Free
- ✓ Upload Audits - \$40 per audit
- ✓ Upload for Suppliers



Azzule SCP | Documentation management

Side Menu On My Apps | 18 Logout

Supply Chain
 Compliance
 Reports
 Uploaders
 Tools
 Help

<< 1 2 3 4 5 ... 250 251 >>

Total rows:12524 | 0 item(s) selected

<input type="checkbox"/>	Audit ID	Addendum	Audit Information	Audit Date	Certification Date	Score	Product	Location	Uploaded by CB	GPS	Tracking	Audit Status
<input type="checkbox"/>	564	AD01	Template: GlobalG.A.P I.F.A. Fruit & Veg Option 1 Auditing Company: Primus Auditing Ops (Pte) Ltd. Auditor: Jairo-Matias Auditee: PrimusFarm Agrobiomios de Los Lagos Ltda. Organization: Corvo Export SpA	Mar 18, 2021	Start : Mar 18, 2021 End:Jan 27, 2022	Passed	Blueberries (Raw)	Osorno Los Lagos Chile	No			<div><div>7</div>Certified</div>
<input type="checkbox"/>	225		Type: GAP Scheme: PrimusGFS Template: PrimusGFS Farm Auditing Company: Primus Auditing Operations Auditor: Maria Hilde Auditee: Montefrigo Sernadeso Organization: Salas Farms, LLC Customer: Church Brothers, LLC Customer: Taylor Farms Customer: Agood International LP Customer: Ready-Pak Products, Inc Customer: Pacific International Marketing	Mar 10, 2021	Start : Mar 22, 2021 End:Mar 21, 2022	100	Arugula/Rocket Broccoli Butterhead / Boston / Bibb Lettuce Cabbage, Napa / Celery Cabbage Cilantro Fennel Leeks Parsley Radish Romaine Lettuce Spinach Spring Mix Lettuce	Salinas California United States				<div><div>7</div>Certified</div>

Audit Status

1

Scheduled

2

Audit Performed

3

Preliminary Report

4

Corrective Action Submitted (Auditee)

5

Corrective Action Submitted & Reviewed (CB)

6

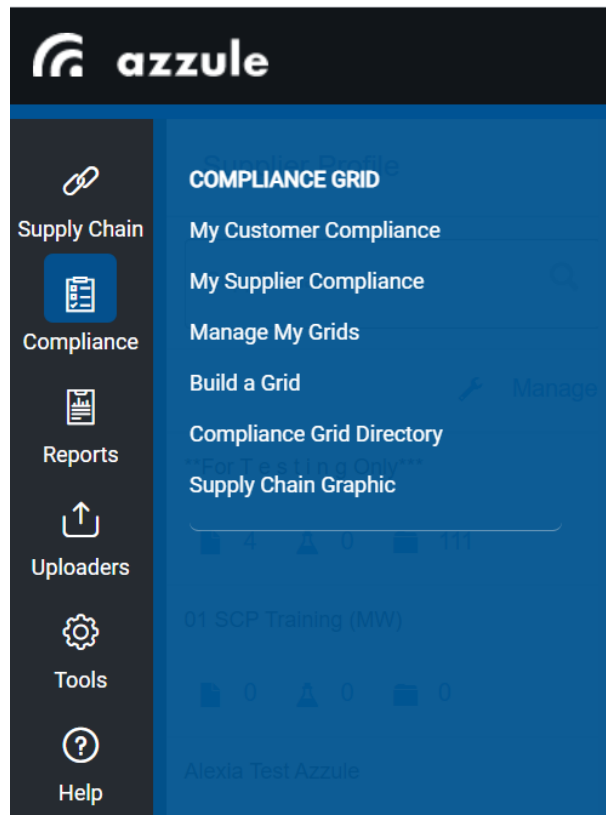
Final Report

7

Certified



Azzule SCP | Compliance grid



Connect & Comply

- ✓ **Connect and comply your customer's compliance grid**
- ✓ **Build your own compliance grid to connect your suppliers and visualize their compliance.**
- ✓ **Customize your grid to fit your needs.**



Azzule SCP | Compliance grid

azzule

My account

Home

Supply chain

Compliance

Analytics

Reports

Uploaders

MY SUPPLIER COMPLIANCE

Compliance Grids

View:
All Customers

Sort:
Alphabetically

Highlight

Food Safety

By: Test
Assigned: Jun 25 2019
Revised: Jun 25 2019

Sustainability

By: Test
Assigned: Jun 25 2019
Revised: Jun 25 2019

Social Responsibility

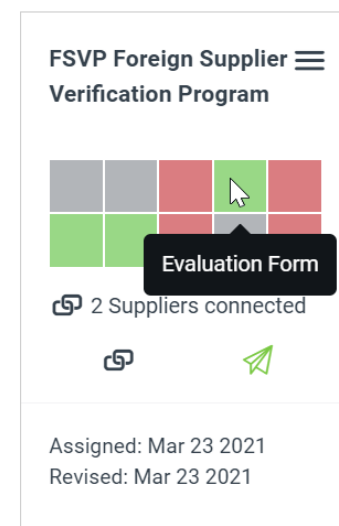
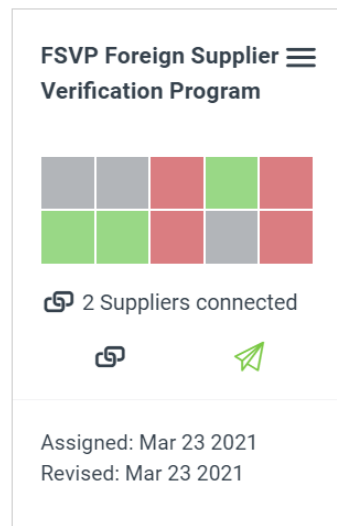
By: Test
Assigned: Jun 25 2019
Revised: Jun 25 2019

Quality

By: Test
Assigned: Jun 25 2019
Revised: Jun 25 2019

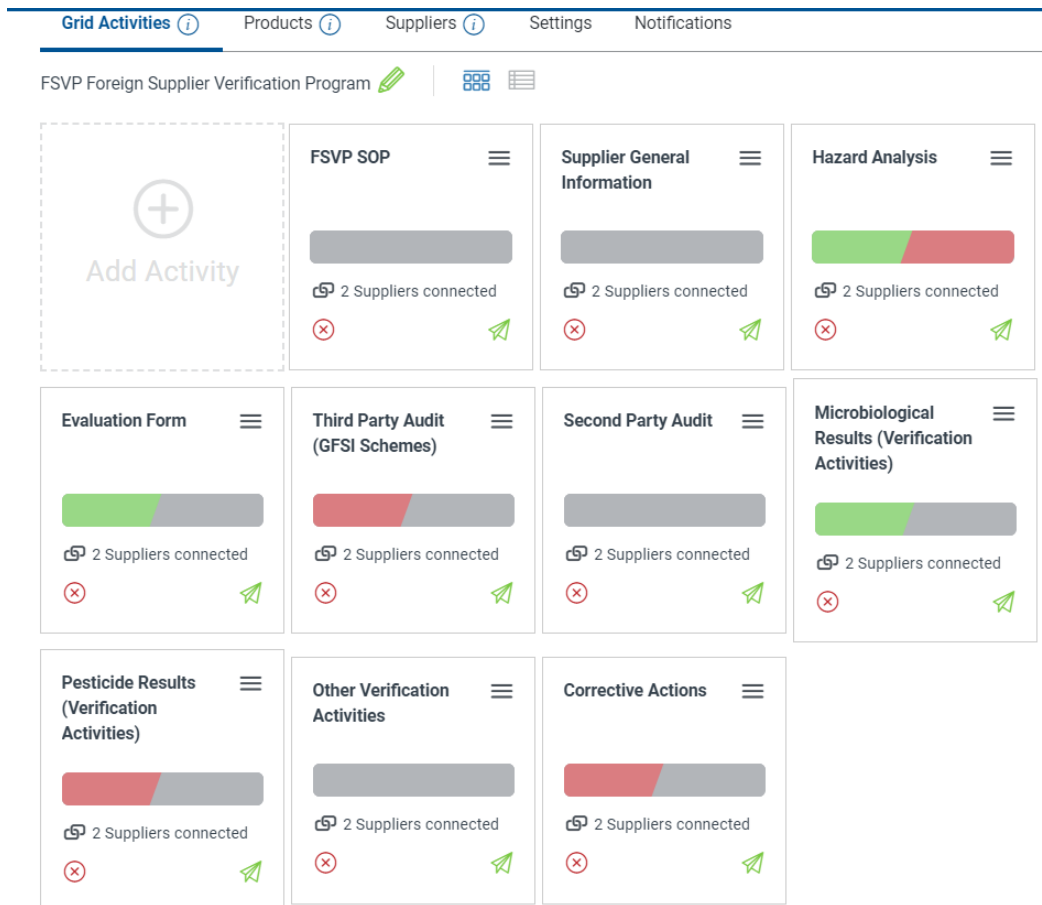


What is the Foreign Supplier Verification Program (FSVP) ?



Azzule SCP | FSVP compliance grid

- ✓ FSVP compliance grid template is available for your reference.
- ✓ Build up your own FSVP requirement.
- ✓ Connect your foreign suppliers and start your FSVP.





Azzule SCP | FSVP compliance grid

Reviewing, Signing and Dating FSVP Documents

Supplier Compliance > Seven Seas Foreign Supplier Verification Program > Supplier Overview

AGRICOLA LA GALLINA

Zamora, Michoacan, Mexico

alvaroal@teamfresh.com.mx

3511594608

SUPPLIER STATUS

Last reviewed by Cynthia Temblador
on May 19, 2020

Expires: May 19, 2021

[View Decision Log](#)

PRODUCTS SUPPLIED

Strawberries

Assign New Product

ACTIVITIES SUBMITTED: 2



ID	Activity Information	Activity Date	Score	Product
<input type="checkbox"/> Document ID 518053	Activity Name: Hazard Analysis Document Title: Foreign Supplier Hazard Analysis Document Type: FSVP Hazard Analysis Operation: LA GALLINA	Document Date Mar 18, 2020 Expiration Date Mar 18, 2021		Strawberries
<input type="checkbox"/> Document ID 518686	Activity Name: Hazard Analysis Document Title: Q.I. FSVP Hazard Analysis Document Type: FSVP Hazard Analysis	Document Date Mar 06, 2020 Expiration Date Mar 18, 2021		Strawberries

Document Preview

seven seas

Importer name: Seven Seas Rev: 1
Address: 755 E Apple Orchard Rd, Springfield, IL 62708 QA Reviewer: Cynthia Temblador Signature:
Type of Food: Fresh Strawberries Field Pack (Cannelloni) Date: March 6th 2020

Process Step/Prod Product	Identify known and/or reasonably foreseeable food safety hazards (biological, chemical, physical, radiological)	Do any hazards require a control?		If yes, by whom?	Probability			Severity			Justify your decision for column 5	Describe the nature of the control(s)
		Yes	No		High	Med	Low	High	Med	Low		
Strawberries	A Pathogens (E. coli O157:H7, Salmonella spp.) B Viro: Norovirus C Parasites: C. parvum D Pesticides used on strawberries E Foreign material contamination by lack of GAP from the personnel (jewelry, glasses, etc.) and/or inspection instruments or equipment (overripe, pears, etc.) and/or the equipment/infrastructure related to the irrigation.	x		Foreign Supplier				x			Outbreak history of Strawberries Review of the third party Food safety Certification, and review of the third party Food safety Certification. Review of the third party Food safety Certification, and verify that records show that only pesticides approved for use in distribution markets (S.A.) are used and are in compliance with all requirements of label direction, EPA registration and any federal, state or local regulations and guidelines. Review of the third party Food safety Certification, and verify that records show that only pesticides approved for use in distribution markets (S.A.) are used and are in compliance with all requirements of label direction, EPA registration and any federal, state or local regulations and guidelines. Review of the third party Food safety Certification, and verify that records show that only pesticides approved for use in distribution markets (S.A.) are used and are in compliance with all requirements of label direction, EPA registration and any federal, state or local regulations and guidelines.	
				Foreign Supplier				x			Possible contamination by GAP, GMP, GAP deficiency	Visual inspection at source to prevent physical contamination and review of the third party Food safety Certification.

Página 1 de 4

Document ID: 518686

Document Review History



Azzule SCP | FSVP compliance grid

Reviewing, Signing and Dating FSVP Documents

Accept Supplier Activity



Accepting a document may imply that you've read it and agree with its contents.

When you accept a document your supplier will see the status of their activity to "Accepted", letting them know that they've completed your activity requirement.

Decision date

03/26/2021



Include a comment with this decision...

250

- ☒ **Apply decision only for this supplier**
Only the status of the document submitted by this supplier will be affected.
- ☐ **Apply decision for all Suppliers**
The status of the document submitted by every supplier will be the same.

- ☒ **Apply decision for this activity**
Decision will only apply for documents submitted in this Compliance Activity.
- ☐ **Apply decision for all Compliance Activities in the Grid**
Decision will apply for all the Compliance Activities in the Grid where this document has been submitted.
- ☐ **Apply decision for all suppliers' grids**
This decision will apply for all suppliers in all grids where this document has been submitted.

Go Back

Update Status



	(Physical Substantiation)	Yes	No		High	Med.	Low	High	Med.	Low		
Site / Growing Area	Pathogens:	x		Foreign Supplier		x	x				Adjacent land to the growing area	Supply Chain Applied Controls: Good



Azzule SCP | FSVP compliance grid

Make Approval Decisions for Suppliers

Supplier Approval

Search

Supplier: AGRICOLA LA GALLINA

Grid: Seven Seas Foreign Supplier Verification Program

Status:

Decision Date:
10/07/2020

☒ ☐

☐ Notify Supplier of Approval Decision by email

☒ Include Expiration Date

Expiration Date
10/07/2021

Include a comment for you records...

250

View Decision Log

Save

Accepted Product	Product per Grid	Activities per product
Strawberries		

Go Back



Azzule SCP | FSVP compliance grid

Summary Review and Export to Excel

Supplier Compliance > FSVP Foreign Supplier Verification Program

Compliance Program Products Settings Notifications

FSVP Foreign Supplier Verification Program



Edit Mode ☐

REVIEW SUPPLIER STATUS



2

Connected Suppliers

0

Pending to Review

1

Pending to Complete

1

Approved Suppliers

0

Not Approved
Suppliers

REVIEW ACTIVITY STATUS



44

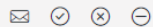
Total Activities

35

Preliminary Accepted/Accepted
Activities

9

Preliminary Not Accepted/Not
Accepted Activities



Connected Suppliers

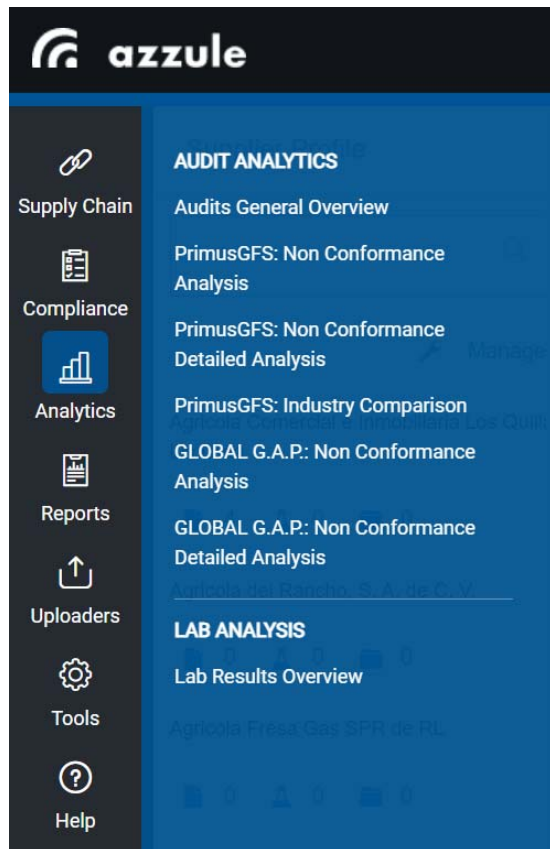
Total Suppliers : 2

<input type="checkbox"/>	Supplier / Group Name	Type	Location	Supplier Status	Products Supplied	FSVP SOP	Supplier General Information	Hazard Analysis	Evaluation Form	Third Party Audit (GFSI Schemes)	Second Party Audit	Microbiologi- cal Results (Verification Activities)	Pesticide Results (Verification Activities)	Other Verification Activities	Corrective Actions	Total Activities	Pending to Review	
<input type="checkbox"/>	Azzule Test Supplier	Broker	Santa Maria, California, United States		Strawberries	0	0	21	1	13	1	1	1	0	5	43	0	
<input type="checkbox"/>	For Testing Only	Supplier	Culiacán, Sinaloa, Mexico		Not assigned yet	0	0	1	0	0	0	0	0	0	0	1	0	

Azzule SCP | Supply chain graphic



Supply Chain Program | Data analytics



Data Analytics

- ✓ Track the audit performance over years
- ✓ Review supplier's performance



PrimusGFS– Non conformance report

View by Number or Percent
Number

View Non Conformances or Auto Failures
Non Conformances

Module
Food Saf.. Harvest ...
Farm Good Ma..

Supplier
(All)

Operations
(All)

Audit Type
(All)

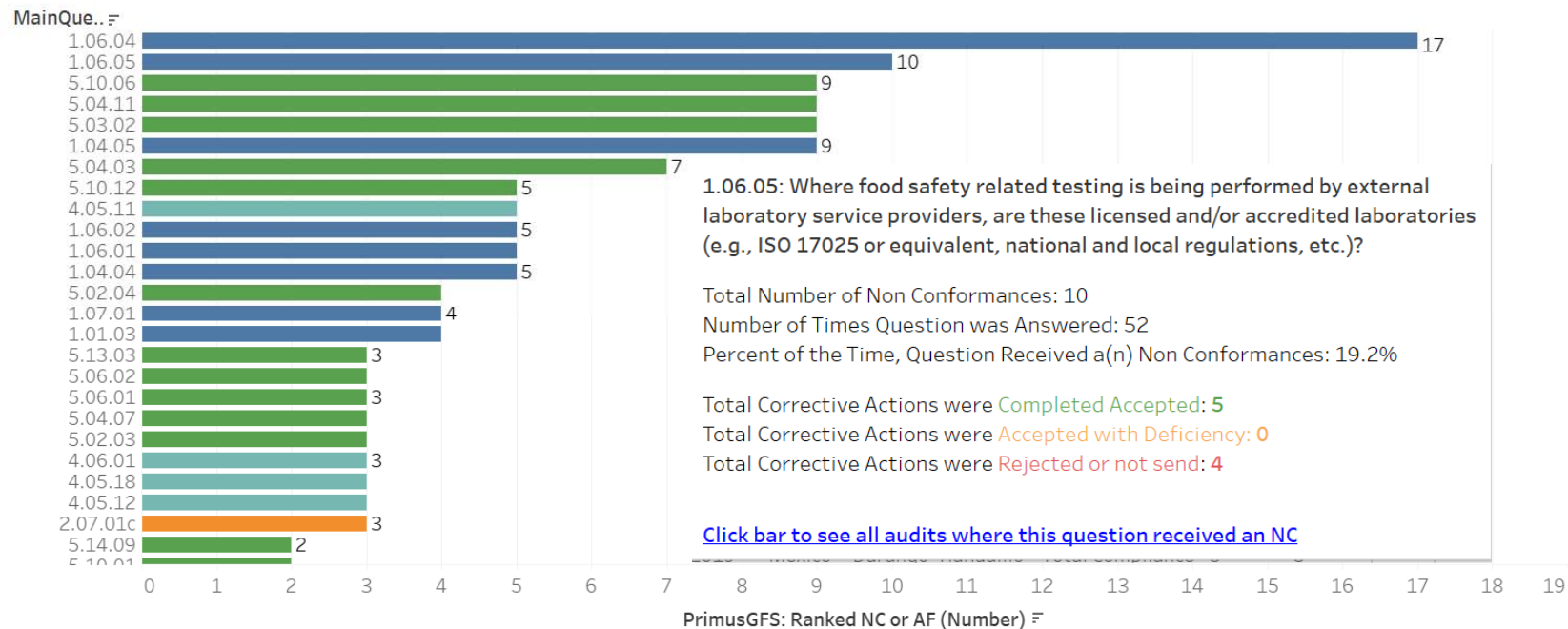
Auditing Company
(All)

Audit Date
(All)

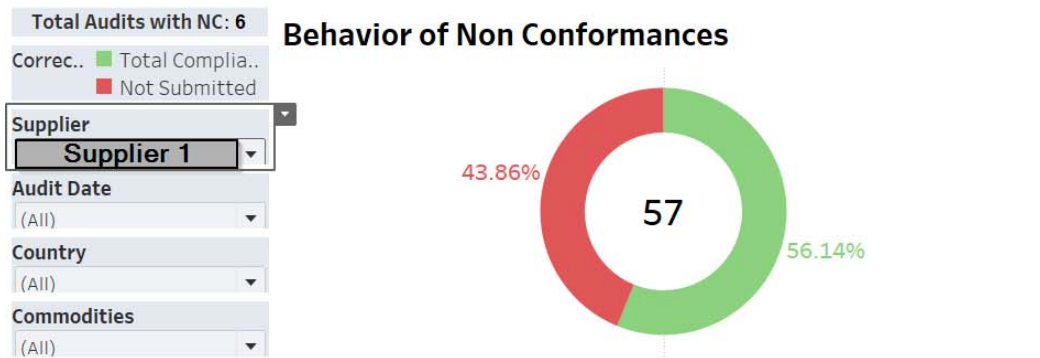
Commodities
(All)

Country
(All)

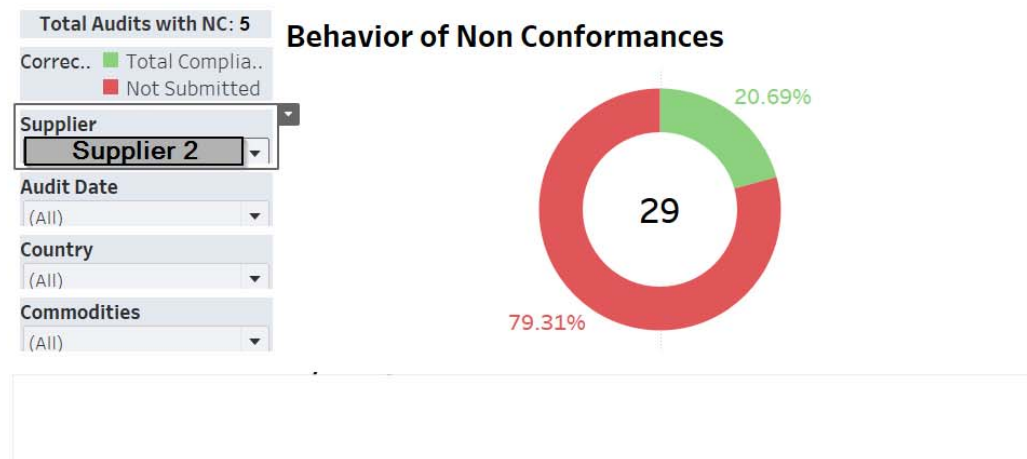
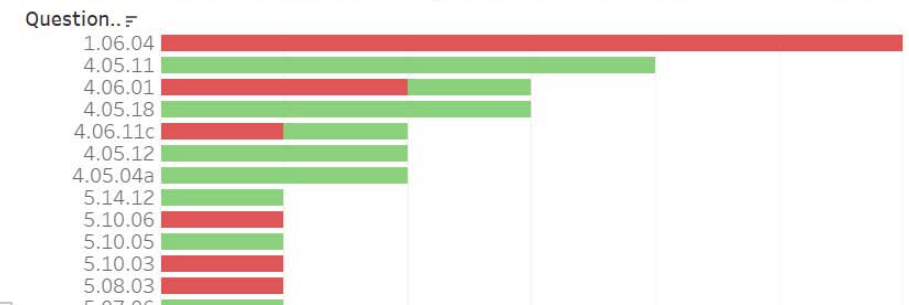
State



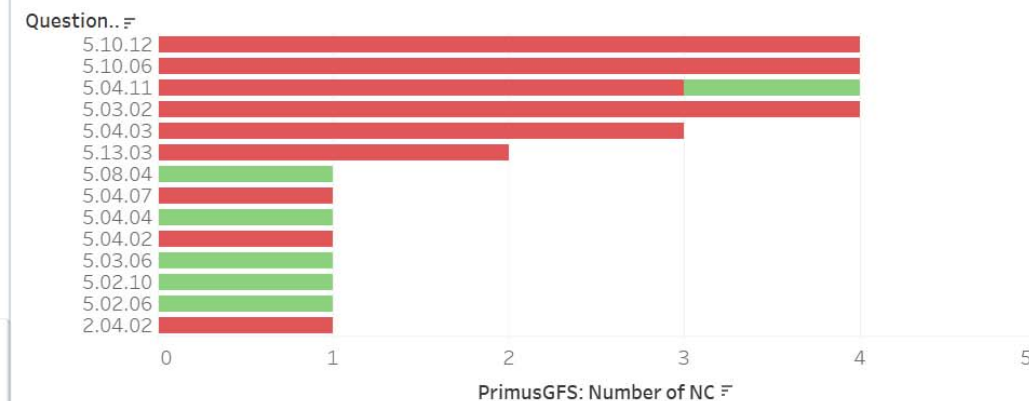
Supplier Performance-Non conformance closures



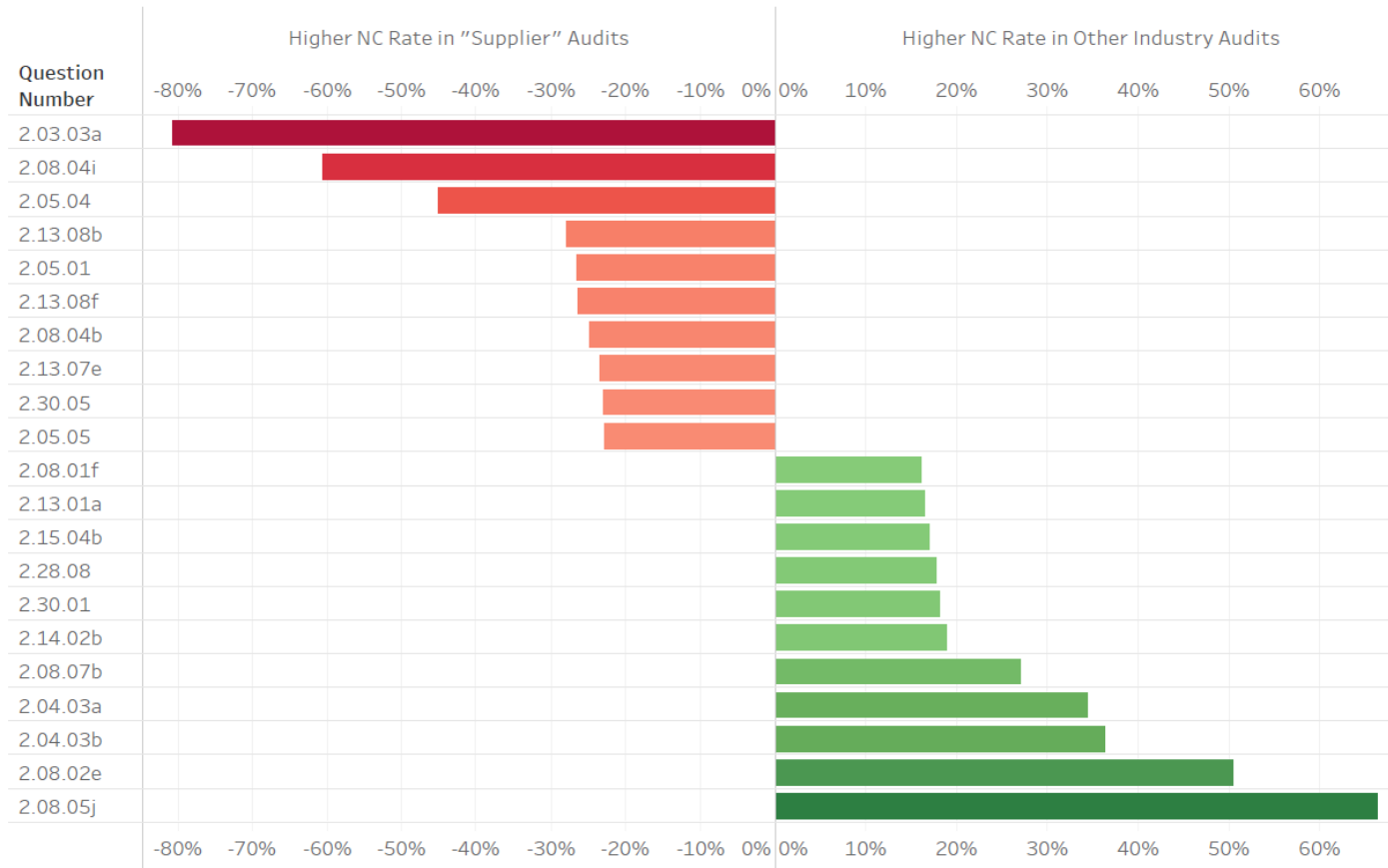
Ranked Non Conformances by behavior of Corrective Actions



Ranked Non Conformances by behavior of Corrective Actions



Supplier Performance-Industry comparison





Outline



Introduction

- Azzule Systems



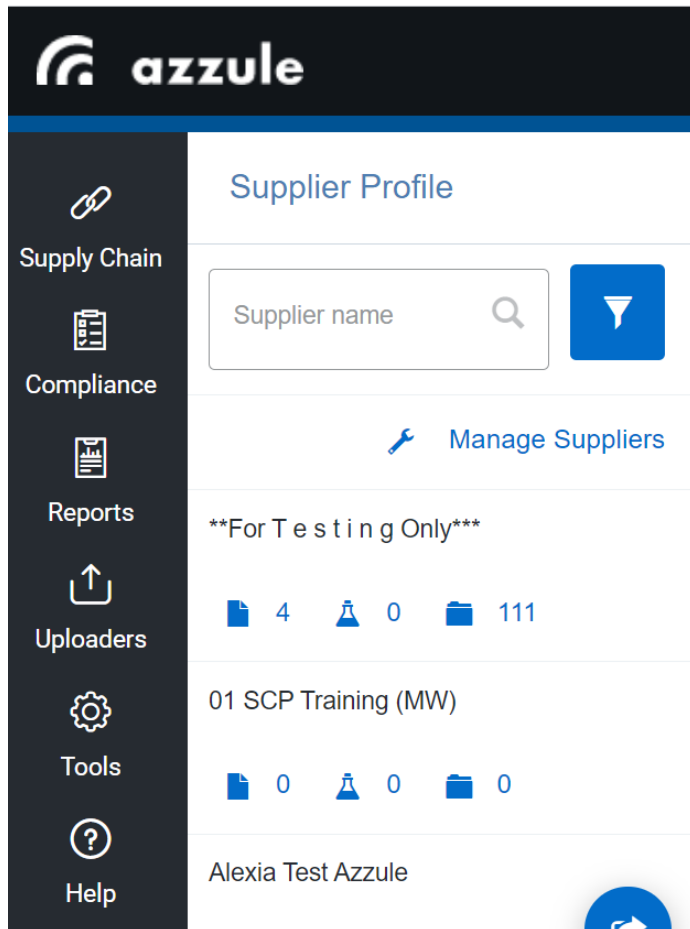
Supply Chain Program

- Document Management
- Compliance Grid
- FSVP Compliance Grid
- Data Analytics





Azzule Supply Chain Program (SCP)



- ✓ **Connect to Customers & Suppliers**
- ✓ **Document Management**
- ✓ **Document Classification for Compliance**
- ✓ **Risk management for Supply Chain**

Contact Us

Duoduo Bao

duoduo.bao@azzule.com



PrimusGFS@azzule.com

Customer Service

FSVP compliance grid

Supply chain program

Support@azzule.com

Santa Maria, California:

+1 805-862-4219 or

+1 805-354-7127

Culiacán, Sinaloa México:

+52-667-716-5037

Viña del Mar , Chile:

+56-32-332-5045



UPCOMING WEBINARS



Date: Thursday April 1st, 2021 – 2:00pm – 3:00pm EST

Webinar Title: [Food Safety in a Digital Era, Online expectations](#)

Webinar Description – Join CEO Jennifer Crandall from Safe Food En Route along with SVP Paul Damaren, PJRF SI for an in-depth discussion on the FDA's Smarter Food Safety Blueprint and how that impacts your programs. You will not want to miss this one.

Speakers: Jennifer Crandall, CEO & Co-Founder



Date: Tuesday April 6th, 2021 – 2:00pm – 3:00pm EST

Webinar Title: [Take Your EMP to the Next Level](#)

Webinar Description - EMP development and implementation is often discussed across the industry; yet there are still many questions and issues that have not been addressed. What are the specific requirements? Does our EMP really fit our operation's needs? How do we effectively implement an EMP program? What are the pros and cons of using software? What can you learn from your own testing results data? Do we really have an EMP that helps us with public food safety incidents?

In this session, we will share insights on EMP practices – the good, bad and ugly – as well as how automation can increase the value of your EMP program, and what your EMP data can tell you.

Key takeaways: Understanding EMP, Tips for EMP implementation, Tools and tips for using your own EMP data

Speakers: Melody Ge, Vice President, Governance, Intelligence, Analytics, Corvium, Inc.



Date: Thursday April 8th, 2021 – 2pm est.

Webinar Title - [Lessons from the Trenches – Past, Current, and Future of Food Safety](#)

Webinar Description - 2020, 2021 and beyond, food safety trends continue to include improved process monitoring, new labeling guidelines, and supply chain traceability that may help satisfy the demands from an involved consumer base. Several high-profile and large-scale food recalls have dominated headlines in 2020. Join Denise Webster, Food Safety, Regulatory and Quality Consultant with Food Brand Pro as we discuss lessons learned and the future of Food Safety

Speakers: Denise Webster, Food Safety, Regulatory, and Quality Consultant supporting Fortune 500 food companies, retailers, manufacturers, and start-ups and Owner, Food Brand Protection, LLC



<https://www.pjrfsi.com/webinars/>





1 + 3 ' 4 *

You've
got **QUESTIONS**
we've got **ANSWERS**