



- 4.1. In the event of suspected or actual incidences of food fraud in the facility, review and revise the mitigation plan and vulnerability assessment. Re-align the supplier approval process.
- 4.2. Re-train all related personnel on this policy.

5. Review – Quality


- 5.1. There is awareness within the senior management of the need for food fraud vulnerability assessment and mitigation strategies.
- 5.2. A current, documented vulnerability assessment is in place that identifies key ingredient vulnerabilities, including the justification for their inclusion. The methodology for selecting the key ingredient vulnerabilities shall be available.
- 5.3. The vulnerability assessment shall include an evaluation of the site vulnerabilities from staff, contractors, and other associates.
- 5.4. There are documented mitigation (i.e., prevention) strategies for all identified vulnerabilities, identifying what is to be done and who is responsible.
- 5.5. The mitigation strategies are active and are being reviewed for effectiveness.
- 5.6. The vulnerabilities and mitigation strategies are reviewed at least annually.
- 5.7. There are records of a review of the food fraud program.

6. History

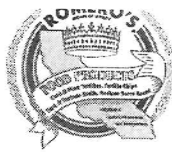
Revision No.:	Revision Date:	Description of Change:	Originator / Author Name:	Title / Department:
0	20220907	Original	Arnel Ryan	PCQI / Compliance
1	20231003	1. Aligned with the updated program. 2. Updated the Policy, Procedure, Review-Quality, and Comprehension Quiz	Arnel Ryan	PCQI / Compliance
2	20240305	1. Changed Lesson to Training Material and Comprehensive Quiz.	Arnel Ryan	PCQI / Compliance

Requirements:

- (1) The trainee (employee/visitor) has read or received a verbal translation of all or part of the policy, procedure, method, and/or SOP for which they are being trained.
- (2) The trainee has observed a demonstration of the task they are to perform or the procedure for which they are being trained as required.
- (3) The trainee has demonstrated the ability to perform the task with acceptable proficiency and minimal supervision.

<b>TRAINEE (Print Name):</b> DONORAS GAMER	<b>TRAINEE (Signature):</b> 	<b>Date:</b> 3-1-24	<b>Department:</b> #60
<b>Trainer / Supervisor (Print Name):</b>	<b>Trainer (Signature):</b>	<b>Date:</b>	<b>Department:</b>

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NAME (Print): <b>DOUGLAS GARCIA</b>	Date: <b>3-1-24</b>
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### Food Fraud Training Material and Comprehensive Quiz

**Direction:** Choose the best answer and encircle the letter.

1. **Raw Materials, Ingredients, Packaging Materials, and Finish Products will be assessed for vulnerability to food fraud.**  
☒ A. True  
B. False
2. **What is the likelihood of being classified as low to medium risk?**  
A. Very unlikely  
☒ B. Unlikely  
C. Fairly likely
3. **The following are part of Authenticity Verification, except?**  
A. COA  
B. Letter of Guarantee  
C. Certificate of Conformity  
☒ D. None of the Above
4. **The QA / QC Department shall maintain these records. It shall be re-assessed annually or when changes to the approved material or product specifications are made or per the customer's request.**  
☒ A. Vulnerability Assessment Records  
B. Verification Assessment Records  
C. Variable Assessment Records
5. **\_\_\_\_\_ of material integrity shall be conducted on an as-needed basis or per customers' requests utilizing the mitigation plan noted above.**  
A. Recording  
B. Assessment  
☒ C. Verification

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