



Foreign Supplier Audit Questionnaire

Ag ProVision Determination

Ag ProVision Determination:

_____ is is not approved as a supplier for Ag ProVision.

Teena F Middleton, Ph.D

Signature

Director of Technical & Regulatory Affairs

Date

Supplier Verifications Activities (if any) to be performed to verify that the hazards requiring controls have been significantly minimized or prevented¹:

Procedures agreed upon should the verification activities reveal that the hazards have not been appropriately controlled:

Date of Required Supplier Re-evaluation²: _____

¹ Serious/life threatening hazards will require annual on-site audits to verify control activities

² Must be performed at least every three years or whenever significant changes occur

Confidential Information

For internal company use only