



### Foreign Supplier Audit Questionnaire

#### Supplier Certification

Supplier Name			
Supplier Physical Address		Site Phone Number	
		Supplier Web Address	
Primary Contact			
Contact Address		Contact Phone Number	
		Contact E-mail	
Items(s) Supplied			
Company Description (including list of goods/services provided)			

**Supplier Certification:**

I certify that the information provided in response to the questions posed is true, accurate, and complete. I further understand that the responses provided will form part of the basis of the decision to approve my firm as a foreign supplier and those responses will form part of the legal relationship between our companies. In the event that the responses provided to this questionnaire prove not to be accurate, we may consider such responses to be cause for reevaluating, or terminating, a trade relationship. Where appropriate we may also seek suitable legal recourse.

I understand that Ag ProVision will take appropriate corrective actions, up to and including supplier disqualification and discontinuation of use and return of the listed items, if the items supplied are determined to be adulterated or misbranded, until the cause of non-compliance, adulteration, or misbranding has been adequately addressed.

Signature on File

Signature	Printed Name	Date

\_\_\_\_\_  
Title



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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 prevented<sup>1</sup>:

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

Date of Required Supplier Re-evaluation<sup>2</sup>: \_\_\_\_\_

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

<sup>2</sup> Must be performed at least every three years or whenever significant changes occur

**Confidential Information**

For internal company use only