



## Soil Amendment and Crop Input Risk Assessment Template version 11.2021

Material Name/Type \_\_\_\_\_

Date of Assessment \_\_\_\_\_

Name of Assessor \_\_\_\_\_

### 1. Supplier Assessment

Name of Supplier \_\_\_\_\_

Has there been an assessment of the supplier? ☐ Yes ☐ No ☐ N/A

Are there records demonstrating that the materials have met the LGMA's production requirements? This may include manufacturing process validation, microbial acceptance criteria, letters of guarantee, FDA Produce Safety Rule Requirements, required SOPs, etc.)

☐ Yes ☐ No ☐ N/A

If no, were corrective actions performed before using any materials from this supplier?

☐ Yes ☐ No ☐ N/A



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### 2. Delivery

Has the delivery process been reviewed? ☐ Yes ☐ No ☐ N/A

Were there any significant food safety concerns noted?

Examples might include concerns with product containers or transportation vehicles?

☐ Yes ☐ No ☐ N/A

### 3. Storage

Are any materials stored before use? ☐ Yes ☐ No ☐ N/A

Are there any significant food safety concerns noted with the storage of the materials? For materials not enclosed issues could include weather and climactic (rain, water runoff, and wind), animal/pest intrusion, visitor/employee movements and vehicle traffic that could lead to cross contamination. ☐ Yes ☐ No ☐ N/A

Are corrective action procedures in place in the event of a food safety concern with the storage of materials? ☐ Yes ☐ No ☐ N/A



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### 4. Application

Did the risk assessment review the following areas of the application process?

- How the materials are applied? Yes ☐ No ☐ N/A ☐
- When the materials are applied? Yes ☐ No ☐ N/A ☐
- Will the material contact the edible portion of the leafy green crop?  
Yes ☐ No ☐ N/A ☐
- If there are any climatic conditions (such as wind, rain, water run off) are there procedures in place to control cross contamination with surrounding areas?  
Yes ☐ No ☐ N/A ☐
- If there are any animal intrusions, after application, are there procedures in place to control potential cross contamination Yes ☐ No ☐ N/A ☐

If there are any significant food safety concerns noted with the application process, are there corrective actions procedures in place? Yes ☐ No ☐ N/A ☐

### 5. Other Hazards

Were there any other significant food safety concerns found during the risk assessment?

Yes ☐ No ☐ N/A ☐

If yes, were corrective actions performed? Yes ☐ No ☐ N/A ☐