# Purpose

To verify the procedures carried out by the competent control authority responsible for food safety in countries interested in exporting food products of animal origin to the KSA. This step paves the way for assigning the competent authority the responsibility of approving the establishments interested in exporting food products of animal origin to Saudi market.

# Scope:

- 1. Establishment exporting beef and beef products.
- 2. Establishment exporting sheep meat and its products.
- 3. Establishment exporting poultry meat and its products.
- 4. Establishment exporting fishery products and other aquatic products of animal origin.
- 5. Establishment exporting honey and its products.
- 6. Establishment exporting milk and its products.
- 7. Establishment exporting breast milk substitutes.
- 8. Establishment exporting table eggs and its products
- 9. Establishment exporting any other products of animal origin.



# First:

# Requirements for approving a foreign competent control authority:

- The competent control authority seeking an approval must be in a country from which the import of food products of animal origin is not subject to a temporary ban.
- Completion of all the requirements listed in the Country Food Safety Evaluation Form (Annex 1) for a competent authority in a country wishing to export food products of animal origin to KSA.

# Second:

# Approval Process for Competent control authority

# 1. Application:

The competent control authority sends a request for approval to the (SFDA) through the Ministry of Foreign Affairs indicating all the possible contact information (Tel No., Fax No., Email Address... etc.), and person(s) who will be communicated.

### 2. Questionnaire Submission:

If the request is granted, the aforementioned assessment questionnaire is sent by SFDA (via email or any other possible means of communication) to the competent control authority for completion.

# 3. Filling out the Questionnaire:

The concerned person/s in the competent control authority fill out the assessment questionnaire. Upon completion, the questionnaire is submitted to SFDA through the Ministry of Foreign Affairs (sending a soft copy (WORD version) by email to FFIS@SFDA.GOV.SA).

# 4. Evaluating the Questionnaire:

After the assessment questionnaire is completed and submitted by the competent control authority, the questionnaire will be evaluated by SFDA and inform the competent authority of any comments required.

# 5. Technical Team Visit:

Upon the completion of all the required documents, the SFDA communicates with the competent control authority in the exporting country to coordinate an SFDA Technical Team visit (if required). A professional Technical Team is formed by SFDA to visit the control body and a number of food products of animal origin establishments in order to ensure that the competent control authority in the exporting country is actually conducting supervision to these facilities as per the Technical regulations and health requirements approved in Saudi Arabia. The visit shall also include relevant facilities such as central reference labs, quarantines, animal farms and other control bodies.

# 6. Final Report:

The professional technical team shall comprehensively report their observations about the visit. In case the report incorporates some incompliances, the competent control authority is informed and requested to provide a report of the corrective actions taken supported by the necessary documents as per the Monitoring Form for cases of non-conformity and immediate containment (Annex 2) within a maximum period of 90 days.

# 7. Post-visit Approval of the Control Authority

A competent control authority is considered for approval by SFDA when the assessment questionnaire is finalized and the post-visit observations (if any) were taken into account.



# Third:

Procedure for Approving Establishments interested to export Food Products of Animal Origin

# 1. When the competent control authority in the exporting country granted an approval by SFDA:

The competent control authority must provide in advance, a list of accredited establishments interested in exporting food products of animal origin to KSA for SFDA, provided that these establishments are subject to its control and in line with the SFDA approved technical regulations and standard specifications, as well as export requirements, to consider the possibility of export permission. SFDA retains the right to conduct random on-site audits for these establishments at any time deemed appropriate. The visit will be arranged in coordination with the competent control authority in the exporting country.

# 2. When the competent control authority in the exporting country is not granted an approval by SFDA:

- The establishments should request an approval to export its products to KSA via the following email: FFIS@SFDA.GOV.SA
- ② The SFDA will provide the establishments with requirements including the health certificate and a self-audit form for food establishments, to be verified and signed officially by the competent authority.
- The self-audit form will be evaluated after it is received officially and a visit will be arranged to the establishments interested to be approved by the SFDA in coordination with the competent control authority in the exporting country.

### Forth:

# List of Approved Establishments:

The SFDA will publish the list of approved establishments in countries interested to export food products of animal origin to KSA on the SFDA website.

Procedure for amendments on the list of establishments:

- The Competent authority shall fill the update request (Annex 3) to the list of approved food of animal origin establishments (and send it the SFDA via appropriate channels in case of any addition, delisting, and amendments.
- The SFDA will revise the request and update the establishment list based on the information received from the competent authority.



# 1: Country Food Safety Evaluation

Kingdom of Saudi Arabia
Saudi Food and Drug Authority
Executive Department of Imported Food Control

# QUESTIONNAIRE

# FOR

A DESK STUDY ON FOOD SAFETY OF COUNTRIES FROM WHICH
EXPORTING OF MEAT AND POULTRY MEAT AND THEIR PRODUCTS INTO
THE KINGDOM OF SAUDI ARABIA ARE PERMITTED

# NOTE TO THE COMPETENT AUTHORITY

This questionnaire should be completed

And returned to the Saudi Food and Drug Authority within sixty days starting from the date it is officially received and submitted officially to SFDA through the Ministry of Foreign Affairs.

And the information requested should be sent electronically (word) to email FEIS.Food@sfda.gov.sa

From:

The competent authority in the exporting country .......

To:

Director of Executive Department of Imported Food Control
Saudi Food and Drug Authority
Kingdom of Saudi Arabia

# **COUNTRY FOOD SAFETY EVALUATION**

### Questionnaire

### **COUNTRY FOOD SAFETY EVALUATION**

# **Explanatory note:**

The evaluation shall provide to the KSA a comprehensive description under which kind of legal conditions food in the exporting country is produced. The results of the evaluation of the questionnaire will have influence on:

- 1. The listing of a country for the import of a specific product category.
- 2. The frequency of onsite assessments of establishments and competent authorities through Saudi Food and Drug A.
- 3. The guarantees to be provided by the exporting country by issuing specific certificates for a specific product.
- 4. The physical inspection frequency of the products from a specific country at the border.
- 5. The frequency of laboratory checks on the imported product.
- 6. The conditions for bans and lifting of bans for products in certain situations.

The general chapters (column 2 of the questionnaire table) of the questionnaire may, depending on the type of product, intended for import, include:

- A. Organization of Legal Bodies, general empowerments for the Food Safety Controls
- B. Organization General
- C. Organization in Detail
- D. Qualification of staff
- E. Training
- F. Food safety Rules
- G. Food Hygiene Rules
- H. Animal health
- I. Veterinary Medical and Biotechnical products
- J. Animal Identification and control of animal movements
- K. Animal by Products
- L. Plant Health
- M. Plant protection Products and Agrochemicals
- N. Primary Production
- O. Feeding Stuff

The competent Authority is asked to indicate for each different topic (column 3) of the chapters (column 2) whether rules/regulations are available (yes/no/partially) (column 4) and where the answer can be verified (column 5).

Additional explanations could be provided on a separate sheet.

# Each question under the chapters A - O is further explained in a Footnote reference!

	Column 2	Column 3	Column 4	Column 5	Column 6
	Organization of Legal Bodies, general empowerments	Rules/regulations/worki ng procedures are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	Comments
	A1 – A 12				
1		Empowerment of legal bodies <sup>1</sup>			
2		Duties of inspection bodies and persons <sup>2</sup>			
3		Certification of animals/plants and products <sup>3</sup>			

<sup>1.</sup> Which bodies (ministries, Authorities, other legal bodies,...) are legally empowered to implement the legal framework for Food safety; By which legal text this empowerment is fixed?

<sup>2.</sup> Is there a legislation available describing the duties of inspection bodies

<sup>3.</sup> Are there rules for the issuing of official certificates or written instructions made available to certifying officials (controls over printing, storage, distribution of blank certificate, procedures for the completion and signatures of certificates, who is responsible for signature? procedures for the withdrawal or amendment of signed certificates)

	Column 2	Column 3	Column 4	Column 5	Column 6
4		official controls on Food (control and surveillance of Food Chain) <sup>4</sup>			
5		official inspection tasks which are outsourced <sup>5</sup>			
6		ensuring the independence of private veterinarians/auxiliaries carrying out official duties <sup>6</sup>			
7		Food Crisis Handling and emergency procedures <sup>7</sup>			

<sup>4.</sup> Is there a legislation defining the official controls in the Food Chain

<sup>5.</sup> what kind of inspection tasks are outsourced and conducted by third parties (Non Governmental Organizations); How is the surveillance of the outsourced tasks.

<sup>6.</sup> In case that private veterinarians or organizations are carrying out official duties (e.g. meat inspection in Slaughterhouses) how their independence is ensured; any rules on this?

<sup>7.</sup> Are there rules or working procedures for handling Food Crisis and emergencies? Were are theses rules or procedures oublished?

	Column 2	Column 3	Column 4	Column 5	Calumn 6
8		Data recording and Information system for official controls <sup>8</sup>			
9		Rapid Alert System <sup>9</sup>			
10		Fee structure for official controls (fees for control's) <sup>10</sup>			
11		Official controls on primary production <sup>11</sup>			
12		Notification of Food poisoning and other food borne diseases <sup>12</sup>			

<sup>8.</sup> Data recording of official controls; how is it done? Any rules, working procedures available?

<sup>9.</sup> Is there a system for the notification of food hazards to other authorities or inspection bodies in place?

<sup>10.</sup> In case that fees are charged for official controls, how are theses fees structured, are rules or regulations on charging fees in place?

<sup>11.</sup> Are there any official legal controls on the primary production, if Yes how are the controls called and where are the legal conditions for those controls fixed.

<sup>12.</sup> Is notification of food borne diseases mandatory? legal basis?

	Column 2	Column 3	Column 4	Column 5	Column 6
В	Organization General	Describe the organization of Food and Feed Control:	Please attach the referring documents to the questionnaire		
1		Structure and organization of Animal health (AH), Plant health (PH)and Food safety (FS)and their relation to each other <sup>13</sup>			
2		Structure and organizational chart of each service (Central Competent Authorities) (animal health, plant health, food safety); <sup>14</sup>			
3		Organization of laboratory services 15			
4		Presentation of number and location of local inspection units, Border Posts and laboratories 16			
5		Organization and management of risk assessment, risk communication and risk management (including competences of the different bodies, if there are) <sup>17</sup>			

<sup>13.</sup> Please provide an overview of the general structure of the organization of AH, PH and FS and their relation.

<sup>14.</sup> Please provide the organizational chart of each service involved in animal health, plant health and food safety. The procedures for co-ordination and co-operation between the above services should be given. The management lines from central to regional to local services should be clearly indicated

<sup>15.</sup> Number of official laboratories, type of quality assurance system?, distribution in the country, number and type of reference laboratories, Laboratory network and embedment of the laboratories in the Food Administration;

<sup>16.</sup> How many local inspection units exist, how distributed in the country, average number of personnel in each unit

<sup>17.</sup> Who is competent for the risk management, risk assessment and risk communication? Are there different bodies, interrelationship of the bodies;

	Column 2	Column 3	Column 4	Column 5	Column 6
С	Organization in Detail	Describe the organization of Food and Feed Control:	Please attach the referring documents to the questionnaire		
1		Name, responsibilities and contact details of the Directors of:  • Animal Health Services  Public Health Services (food safety)  • Controls on veterinary medicines and medicated feedstuffs  • Laboratory Services 18			
2		Approximate number of permanent staff (academic, administrative, technical) available for inspection services:  • Animal health  • Food safety  • Laboratory services <sup>19</sup>			
3		Budget available for the different tasks, e.g.  operation of inspections  animal health control programs residue monitoring 20			
4		Rules for professional activities of the permanent officials regarding activities outside of the service <sup>21</sup>			

<sup>18.</sup> Naming of web sources of the information possible

<sup>19.</sup> Approximate number is sufficient

<sup>20.</sup> Indicate the proportion of the budget provided by government, and that provided by other sources (the status of any other sources should be clearly indicated).,

<sup>21.</sup> For example: how are side jobs regulated, with or without approval of superiors,

	Column 2	Column 3	Column 4	Column 5	Column 6
D	Qualification of Staff	Rules/regulations/workin g procedures are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		qualifications of staff for entering official services			
E	Training	The following requirements are realized	Available and implemented (Yes/No/started but incomplete)		
1		Training plan for continued professional development of official staff theoretical knowledge <sup>23</sup>			
2		Training plan for the continuous development of private veterinarians/inspectors carrying out official duties <sup>24</sup>			

<sup>22.</sup> Are qualification requirements regulated; Describe the minimum qualifications (and years of experience, where appropriate)

<sup>23.</sup> Give details of routine or special training programmes available for newly recruited and established academic and technical staff.

<sup>24.</sup> Give details of the arrangements for continued professional development of private veterinarians/inspectors, who carry out official duties

	Column 2	Column 3	Column 4	Calumn 5	Column 6
F	Food Safety Rules ; <sup>25 26</sup>	Rules/regulations/workin g procedures are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	
7		Labeling of Food stuff			
2		Quality of drinking water including quality of water to be used in food (chemical and microbiological requirements)			
3		Materials & Articles (M&A) in contact with Food			
4		Prohibition of certain additives in food			
5		Traceability of Food stuff			
6		Novel Foods and GMO			
7		GMO traceability and labeling			
8		Maximum Levels of  Contaminants  Pesticides on fruit & vegetables  Erucic acid in oils and fats  Pesticide residues in Food of animal origin  Radioactive contamination  Pesticide residues in Foodstuff of plant origin  Veterinary medicinal products residues in Foodstuff of animal origin			

<sup>25.</sup> Are Food safety rules/regulations or working procedures available for the topics F1 – F22. Are these rules implemented and supervised?

<sup>26.</sup> Do the food safety rules follow CODEX Guidelines/Standards of other Legislation/Standards (e.g. EU or US legislation/standards)

	Column 2	Column 3	Column 4	Column 5	Column 6
9		Food additives and extraction solvents			
10		Good Manufacturing practice for materials in contact			
11		Radiation of foodstuff			
12		Monitor substances & residues in animals & animal products			
13		Sampling & analysis methods for Heavy metals in Food			
14		Detection of residues of substances having hormonal or thyrostatic action			
15		Migration testing of plastic material constituents			
16		Sampling methods for different microbial and chemical analyses			
17		Identification system for packaging material			
18		visual inspection for the purpose of detecting parasites in fishery products			
19		Infant formulae and follow-on formulae			
20		Processed cereal-based foods and baby foods for infants and young children			
21		Composition and labeling of foodstuffs suitable for people intolerant to gluten			
22		General Product safety <sup>27</sup>			

<sup>27. &</sup>quot;Product safety" refers to the physical health and safety of citizens with regards to non-food products, such as toys, household appliances, cars and cosmetics.

	Column 2	Column 3	Column 4	Column 5	Column 6
G	Food Hygiene Rules <sup>28</sup>	Legal provisions are available for :	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	
1		General hygiene of Food products <sup>29</sup>			
2		Meat and Meat Products (slaughter, hygiene, ante and post mortem inspection, storage and transport,) <sup>30</sup>			
3		Meat for Poultry and rabbits (slaughter, hygiene, ante and post mortem inspection, storage and transport,) <sup>31</sup>			
4		Registration and licensing of Establishments <sup>32</sup>			
5		Milk hygiene <sup>33</sup>			
6		Fish hygiene <sup>34</sup>			
7		Aquaculture products <sup>35</sup>			
8		Egg and Egg products <sup>36</sup>			

<sup>28.</sup> Do the Food Hygiene Rules comply with CODEX Guidelines/Standards or with another framework e.g. EU Aquis

<sup>29.</sup> Is there a regulation available containing rules for the hygiene of all those food products which in particular not fall under specific vertical regulations.

<sup>30.</sup> Vertical regulation existent, implemented and supervised? I no vertical regulation exist, where is the subject regulated?

<sup>31.</sup> Vertical regulation existent, implemented and supervised?

<sup>32.</sup> Is the registration and/or licensing of establishments mandatory. Do establishments have to fulfill conditions for getting a license. Legal provisions?

<sup>33.</sup> Vertical regulation existent, implemented and supervised?

<sup>34.</sup> Vertical regulation existent, implemented and supervised?

<sup>35.</sup> Vertical regulation existent, implemented and supervised?

<sup>36.</sup> Vertical regulation existent, implemented and supervised?

Г	Column 2	Column 3	Column 4	Column 5	Column 6
Н	Animal Health	Legal p rovisions are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		List of notifiable diseases <sup>37</sup>			
2		Rules for notification of animal diseases <sup>38</sup>			
3	<u>gannang ngang sata na ka-nga ngapi ngapi ngapi ngang ngapi ngapi ngapi ngapi ngapi ngapi ngapi ngapi ngapi nga</u>	The control of Foot and Mouth Disease <sup>39</sup>			
4		TSE prevention, monitoring, control and eradication			
5		Laboratories approved and or accredited for Animal Health diagnosis <sup>40</sup>			
6		Eradication of brucellosis, tuberculosis and leucosis in cattle <sup>41</sup>			
7		Control of Avian Influenza <sup>42</sup>			
8		Control of Newcastle diseases <sup>43</sup>			
9		Control of fish diseases <sup>44</sup>			
10		Monitoring and control of zoonoses and zoonotic agents e.g. Salmonella Anthrax Rift Valley Fever <sup>45</sup>			
11		Test (s) used for TSE monitoring <sup>46</sup>			

<sup>37.</sup> Which diseases are notifiable? List available?

<sup>38.</sup> Regulation on notifiable diseases available?

<sup>39</sup> How is Foot and Mouth Disease controlled? Vaccination? stamping out? Freedom of FMD? national regulations?

<sup>40.</sup> Number of laboratories and type of tests accredited for.

<sup>41.</sup> Is an eradication program implemented? What is the actual stand of play?

<sup>42.</sup> Legal provisions for the control of avian influence available and implemented?

<sup>43.</sup> Legal provisions for the control of avian influence available and implemented?

<sup>44.</sup> Which fish and aquaculture diseases are under official control?

<sup>45.</sup> Are programs in place for the monitoring of zoonotic diseases in food animals

<sup>46.</sup> Is the test used for TSE Monitoring in line with OIE requirements

	Column 2	Column 3	Column 4	Column 5	Column 6
-	Veterinary medical and biotechnical products	Rules are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	
1		Use of Veterinary Medicinal products part 1 (marketing authorization, manufacture and imports, labeling,) <sup>47</sup>			
2		Use of Veterinary Medicinal products part 2 (possession, distribution and dispensing of veterinary medicinal products, pharmacovigilance, supervision and sanctions) <sup>48</sup>			
3		Control of Veterinary pharmacies and treatment on farms (e.g. Systematic records of veterinary treatments) <sup>49</sup>			
4		MRL's of Veterinary Medicinal products in foodstuffs of animal origin <sup>50</sup>			
5		Drugs prohibited for use in Food Production Animals <sup>51</sup>			
6		Vaccine and sera products <sup>52</sup>			

<sup>47.</sup> Are veterinary medical products regulated, are the provision supervised?

<sup>48.</sup> Is possession, distribution, dispensing regulated and supervised?

<sup>49</sup> Who is doing controls, control frequencies? Legal provisions available?

<sup>50.</sup> Corresponds with question F8: maximum levels; do legal MRLs exist, does a monitoring program exist, what are the results in the past 3 years;

<sup>51.</sup> List available implemented and supervised?

<sup>52.</sup> Legal provisions on production, distribution and use available and implemented?

	Column 2	Column 3	Column 4	Column 5	Column 6
J	Animal ID and Movement control	The following systems are legally installed and operational	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	
1		Bovine identification system; <sup>53</sup>			
2		Ovine/caprine identification system <sup>54</sup>			
3	Andrew Communication of the Co	Beef labeling system <sup>55</sup>			
4		Control and sanctions for the animal identification system <sup>56</sup>			
К	Products	Legal provisions are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		Animal by-products (ABPs) and derived products not intended for human consumption (restrictions, disposal, processing, transport, identification, traceability) <sup>57</sup>			

<sup>53.</sup> Legal provisions for the identification and movement control of bovine animals are available, implemented and supervised. Explain the cornerstones of the system (e.g. eartags, cattle passports, databases, individual registers at holdings....)

<sup>54.</sup> Legal provisions for the identification and movement control of ovine/caprine animals are available, implemented and supervised.

<sup>55.</sup> Is the beef labeling system compulsory or voluntary. Are there legal provisions regulating the labeling of the origin, raising and slaughtering of cattle? How is it supervised? Can beef be traced at all stages of the food chain. Does same rules apply for imported beef?

<sup>56.</sup> Responsibilities for the control of the animal identification system, control frequency? Measures in case of irregularities?

<sup>57.</sup> Are legal Provisions available, implemented and supervised? Do the provisions contain rules for Production, Collection, Transport, Storage, Use and Disposal of ABPs?

	Column 2	Column 3	Column 4	Column 5	Column 6
L	Plant health	Plant health Legal provisions are available for:		Please indicate how the implemented requirement can be verified (e.g. the source of publication or other verification means)	
1		Official controls to ensure plant health <sup>58</sup>			
2		Protective measures against pests of plants <sup>59</sup>			
М	Plant Protection products and Agrochemicals	Legal provisions are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		Use of Plant Protection Products part 1 (approval of active substances, criteria, authorization of PPP and adjuvants) <sup>60</sup>			
1		Use of Plant Protection Products part 2 (packaging, labeling and advertising of plant protection products and adjuvant, monitoring and controls) <sup>61</sup>			

<sup>58.</sup> Please provide an overview of the general structure of the organization competent for plant health control; The management lines from central to regional to local services should be clearly indicated

<sup>59.</sup> What are the legal protective measures against quarantine pests and quality pests.

<sup>60.</sup> Regulation of Plant Protection Products available implemented and supervised? Is the regulation taking into account supranational standards (e.g. CODEX, ..) Exist a list of approved active substances?

<sup>61.</sup> Implemented and supervised?

	Column 2	Column 3	Column 4	Column 5	Column 6
N	Primary Production		Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		Systematic production records ( e.g. medical treatment at farms, use of PPP in primary production, records for post-harvest treatments,) <sup>62</sup>			
0	Feeding stuff	Legal provisions are available for:	Available and implemented (Yes/No/started but incomplete)	Please indicate how the implemented requirement can be verified ( e.g. the source of publication or other verification means)	
1		Control of Feed (organization of official inspections in the field of animal nutrition) <sup>63</sup>			
2		Feeding of proteins derived from animals in order to prevent the dissemination of transmissible spongiform encephalopathy's (TSEs) to animals. <sup>64</sup>			
3		Additives in feedstuff <sup>65</sup>			
4		Undesirable substances in animal nutrition <sup>66</sup>			
5		GMO in Feed, traceability and labeling <sup>67</sup>			

<sup>62.</sup> Guide of good hygiene practice in primary production available? Is primary production controlled? Records?

<sup>63.</sup> Please provide an overview of the general structure of the organization of Feed Control; The management lines from central to regional to local services should be clearly indicated

<sup>64.</sup> Ban on feeding animal protein to Ruminants? how are the rules supervised? If so exemptions?

<sup>65.</sup> Is there a re register of Feed Additives? If so , supported by CODEX or other supranational Standards?

<sup>66.</sup> Regulation on undesirable substances in Feed including maximum levels to limit as far as possible the presence of undesirable substances and products; how is it implemented and supervised;

<sup>67.</sup> What are the regulations on GMO in Feed, its traceability and labeling requirements?

The competent Authority states that the specifications and informations as provided above are true and correspond with the real situation. It is understood that false or non-retrievable statements may affect:

- The listing of a country for the import of a specific product category
- The frequency of onsite assessments of establishments and competent authorities through SFDA.
- The guarantees to be provided by the exporting country through certificates for a specific product.
- The physical inspection frequency of the products from a specific country at the borders of the Kingdom of Saudi Arabia.
- The conditions for banning and lifting of bans for products in certain situations.

The data as provided can be verified by the SFDA on site.

Signature



# (Annex 2) Monitoring Form for cases of non-conformity and immediate containment

Est. Name:				اسم المنشأة:
Requested date:				تاريخ ا <b>ل</b> طــلب:
Reply Due date:				تاريخ التصحيح:
Reply Due date.				
Non conformity 1				حالة عدم المطابقة  1
Location of non-conformity			ت:	موقع المخالفة/ المخالفار
Non-conformity category				تعنيف المخالفة:
Description of non-conformity				وصف حالة عدم المطابقة
Description of non-democraty,				aste that
Identified causes				مسببات المخالفة
				الإجراءات التصحيحية
Corrective action taken				
	مصادقة الجهة الرقابية	Name and sig of Est	Official	اسم وتوقيع مسؤول المنشأة
Competent authority Authentication	apippi again assum	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			<del></del>	
CE	DA Hea - cloallo el	غدام الهيئة العامة لغد	ألاستد	
31	DA 030 -13-13			
After investigation appeal four	nd to be:		;;	بعد التحقق تقرر أن التصحيدِ أي مناسب
☐ Accepted				ے غیر مناسب □ غیر مناسب
☐ Rejected				وذلك للأسباب التالية:
According to reasons mention	ed below:			ودنت ششاب النائية:
•				wil f .ll
Corrective action:				الإجراء التصحيحي:
Names & Sig. of the SFDA offi	cers		ئة	أسماء وتواقيع مسؤول الهي
Signature subje		المسمى الوظيفي	Name	الاســم
ı	1		1	

يتم إرسال النموذج رسمياً ونسخة بصيغة وورد على البريد الإلكتروني FFIS@SFDA.GOV.SA

# (Annex 3) Form to update the list of approved establishments for food products (Amendments, Delisting, Addition)

The (competent authority) in (name of the country) requests to update the list of approved establishments for Meat and food products through the amendments listed below, and accordingly, the competent authority confirms that the establishments wishing to export to the KSA meets the requirements of the SFDA and apply the hygienic requirements and approved technical regulations.

# · Addition:

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	(Jusiq Ba	izzeoong) 99			(enote bloo) 20	CP (cutting plant)	(Slaughterhouse)		
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eutat2 eton	batail atsQ	Type	<b>V</b> tivity	noigeA	Clty/town	emsN:	Approval Number	.ol	
		L	<u> </u>		oitibbA		<u> </u>		

geseon:

### • Delisting:

(nesori) ЯЭ					OF(Offal)	(anoitersquid teeM)9M	MM(Minced Meat)	
	(Insky Qni	esecond) 99			(cold store)	CP (cutting plant)	(esuodaetdgus(2) H2	
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sutst2 eton	betail essQ	9d\ <u>1</u>	Activity	ncigeЯ	City/town	emeN	Approval Number	.01
					Кетома		<u> </u>	

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# 1. Current Status:

			Current St	atus				
No.	Approval Number	Name	Clty/town	Region	Activity	Type	Date listed	note Status
1.							<u> </u>	<u> </u>
2.								
3.								<u> </u>
51	H (Slaughterhouse)	CP (cutting plant)	CS (cold store)			PP (proces	sing plant)	. "
M	MM(Minced Meat) MP(Meat Preparations)		OF(Offal)	FR (frozen)				

### 2. New Status:

·			New Stat	tus				
No.	Approval Number	Name	City/town	Region	Activity	Туре	Date listed	note Status
1.								
2.								<u> </u>
3.				<u></u>	ļ.,,		<u> </u>	
5	H (Slaughterhouse)	CP (cutting plant)	CS (cold store)			PP (process	ing plant)	
N	MM(Minced Meat) MP(Meat Preparations)		OF(Offal)		FR (frozen)			

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Competent authority stamp	Date	Signature	Name of responsible person	Competent authority name
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