



PRODUCE TRACEABILITY INITIATIVE (PTI) COMPARISON - FSMA 204 & SFCR

REQUIRED DATA ELEMENTS FOR COMPLIANCE

The following comparison captures the required data elements for compliance with FDA's FSMA 204 and CFIA's SFCR Traceability Regulations. It should be noted that some information is required on the case or consumer item, other data is only required in the event of a traceability event. For additional information on this and all compliance information for traceability, visit producetraceability.com

REQUIRED DATA	FSMA 204	SFCR
Lot Code: By shipping case	Yes	Yes (lot code or unique identifier - add hyperlink)
Lot Code: On consumer item	No	No - bulk produce Yes - consumer prepacks (Add hyperlink to SFCR definition of lot code)
Record Retention: 2 Years	Yes	Yes
Traceability Lot Code Source or Reference: (packing location)	Yes	No
Shipped From (FSMA) Name and Principle Place of Business of the Company that produced, prepared, stored, packaged or labelled the product (SFCR)	Yes	Yes
Shipped To (FSMA) Name and Address to Whom Produce was Provided (SFCR)	Yes	Yes
Product Description (FSMA) Common Name of Food (SFCR)	Yes	Yes
Reference Document	Yes	No*
Quantity Shipped/Received	Yes	No
Shipment or Receipt Date	Yes	Yes
Label: (case & consumer item - common name, principal place of business, lot code)**	No	Yes
Traceability Plan	Yes	No
Initial Packer: maintain harvest records	Yes	No
Initial Packer: maintain cooling before packing records	Yes	No
Initial Packer: maintain storage before packing records	Yes	No
Require data to be submitted in an electronic sortable spreadsheet	Yes	Not specific but if submitted electronically must be in plain text
Require data to be submitted within 24 hours of request by regulators	Yes	Yes

REQUIRED DATA	FSMA 204	SFCR
<p>Please Note:</p> <p>*SFCR does not specify a Reference Document is required but it is recommended that, if information such as lot codes are available via a Reference Document (such as a Purchase Order or ASN), that Reference Document number be kept as part of the records of the food.</p> <p>**Although SFCR language notes a lot code or unique identifier can be on, or accompany, cases, it is recommended that a lot code be included on a case (via a label) to meet business requirements.</p>		