



To All Costco Produce Suppliers:

08/28/17

There are a few very minor revisions to the Costco Produce Food Safety Audit Expectations and Addendum that we would like to make you aware of.

They are as follows:

Expectations Revision

Page 8 - HACCP Training Section – the revision is to no longer require that the person responsible for the HACCP program must take their training in a classroom setting. It now reads “preferably in a classroom setting”.

Facility Addendum Revisions (2)

Page 1 - #2 Question and Explanation – now match up with the change above to the Expectations on HACCP training.

Page 3 - #13 Question and Explanation – now both read that Primary Packaging Suppliers must perform a trace forward and trace back exercise at least twice a year.

The Facility Addendum dated 05/01/17 stated it is required once per year and this is an error. The previous Facility Addendum dated 12/01/15 was twice per year. This is not a change, simply an error.

If you have any questions, please contact Milinda Dwyer at mdwyer@costco.com / 425.427.7474 or Toni Roberts at troberts@costco.com / 425.427.7211.

This link will take you to the revised 2017 Costco Produce Food Safety Audit Expectations and Addendum that reflect the changes above.

<http://www.azzule.com/services/costcoaddendumsandexpectations.aspx>

Best Regards,
Costco Wholesale
Food Safety Department