



# **“PRODUCT SECURITY AND INTEGRITY GUIDANCE: ROLES AND RESPONSIBILITIES”**

**March 13, 2003  
1:00 - 3:00 PM ET**

**NOTE: TIME EXTENSION  
RESET YOUR VCR'S**

# Guidance Documents

- <http://www.cfsan.fda.gov/~dms/secguid.html>
- <http://www.cfsan.fda.gov/~dms/secguid2.html>
- <http://www.cfsan.fda.gov/~dms/secguid3.html>

# Objectives

- **Describe the relationship between food security inspectional areas and food safety inspectional areas.**
- **Describe the content of the Food Security Preventive Measures Guidance and how it applies to FDA regulators to improve foods security.**

# Objectives

- **Discuss and clarify FDA regulatory boundaries as related to food security inspectional areas.**
- **Describe how FDA regulators will apply the guidance.**

# TYPES OF AGGRESSORS

- **Criminals**
- **Protestors**
- **Terrorists**
- **Subversives**
- **Disgruntled insiders**

# TACTICS OF AGGRESSORS

- Exterior attack
- Forced entry
- Covert entry
- Insider compromise

# CATEGORIES OF PREVENTIVE MEASURES

- Management
- Human element – staff
- Human element – public
- Facility
- Operations

# MANAGEMENT

- **Perform an initial assessment**
- **Develop a food security strategy**
- **Involve the staff**
- **Supervise the staff**
- **Reassess**

# **CONTROLLING THE DISGRUNTLED EMPLOYEE**

- **Supervision**
- **Screening**
- **Keeping track of who is on duty**
- **Staff identification**
- **Restricted access**
- **Restrict personal items**

# PREVENTING COVERT ENTRY

- **Restricted entry**
- **Checking vehicles and packages**
- **Monitoring public areas**
- **Monitoring self-service areas**

# PREVENTING FORCED ENTRY

- **Perimeter fencing**
- **Secure doors and windows**
- **Securing bulk unloading equipment**
- **Securing utilities**

# PREVENTING FORCED ENTRY

- **Monitoring premises**
- **Adequate lighting**
- **Controlling vehicle access and parking**

# CONTROLLING ACCESS TO TOXIC CHEMICALS

- **Cleaning and pest control chemicals**
  - Limit to those needed
  - Store away from food
  - Proper labeling
  - Limit access
  - Keep track of inventory
- **Laboratory reagents and controls**

# PREVENTING THE EXTERIOR ATTACK

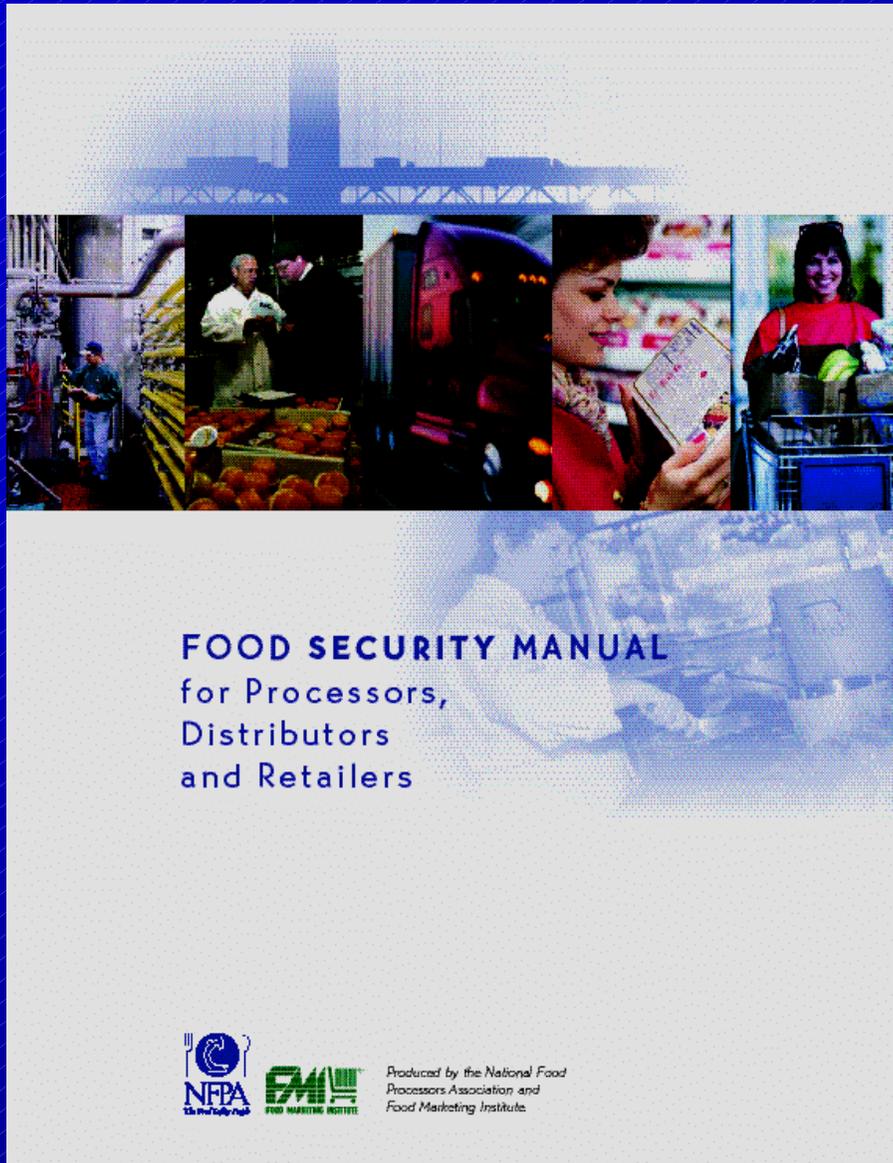
- Use known sources
- Ask suppliers to practice food security
- Secure delivery vehicles
- Establish delivery schedules
- Supervise off-loading
- Reconcile product quantity and type
- Inspect product and paperwork

# OTHER CONTROLS

- **Proper handling of returns and rework**
- **Keep track of inventory**
- **Monitor displayed toxic chemicals**
- **Monitor displayed stock for tampering**
- **Ask contractors to practice food security**
- **Secure pickup vehicles**
- **Establish pickup schedules**

# Questions

- **FDA: Local management & monthly DIB/DCB calls or contact DFI**
- **States: 50-State Call or submit to Division of Federal State Relations (DFSR) mailbox**
- **Others: [CFSAN-FSS@cfsan.fda.gov](mailto:CFSAN-FSS@cfsan.fda.gov)**



**To order  
contact:**

**Tammy  
Morgan**

**202-639-5934**

**or**

**Tmorgan@  
nfpa-food.org**

# The 3 "L's" of Food Plant Security



**Light It.**



**Lock It.**



**Limit Access.**

Courtesy of the National Food Processors Association - [www.nfpa-food.org](http://www.nfpa-food.org)

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**We wish to thank our downlink  
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**GOODNITE**

**Galaxy 4R**