



Seafood Processing Standard – Finished Product Testing Module

Issue 1.0

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Global Seafood Alliance Certification Standard

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1.0 Introduction

The Finished Product Testing (FPT) Module consists of clauses that facilities shall be audited against if they are required to undergo finished product testing during New, Recertification, or Targeted Audits. This module will be audited in conjunction with the Core Seafood Processing Standard 6.0. This module is intended to be used in conjunction with **Annex 1 – Seafood Processing Standard 6.0 Finished Product Testing Operational Guidance.**

2.0 Scope

The scope of this module includes facilities assessed as Elevated and High Risk for antimicrobial residues or food safety pathogenic risks.

3.0 Auditable Clauses

FPT1	The auditor shall confirm that the product inventory list was provided in a timely manner at the beginning of the audit and that there were no discrepancies observed during the sampling between the inventory list and the products selected for sampling in storage.
FPT2	The auditor shall confirm that the correct product forms and number of samples were selected for testing.
FPT3	The auditor shall confirm whether the tests carried out by the third-party laboratory were complete, that the correct parameters were tested using testing methods acceptable to GSA, and that the correct levels of sensitivity (LOQs, MRPLs) were used as specified in FPT Tables 2, 3, or 4 when results are available.
FPT4	The auditor shall confirm whether the results from the tests on samples collected during the audit conform to the GSA Action Levels and limits stated in FPT Tables 2, 3, or 4 when results are available.

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