EXAMPLE ONLY

Importer Written Verification Procedures
(Including Determination of Compliance)

Your company (importer) Name:
Address:

Company (exporter) Name:
Address:

Product Description: Mahi Mahi

Product Specification and Affirmative Step – record review:

1. **Product Specification Completed for Mahi Mahi: YES NO**

2. **Affirmative Step Applied: Option B - obtaining a continuing certificate (from an appropriate foreign government inspection authority) certifying that the mahi mahi is or was processed in accordance with the requirements of the US Seafood HACCP regulation.**

   - **Certificate states the product name and attests to the fact that the mahi mahi was processed under HACCP and sanitation requirements outlined in 21 CFR Part 123: YES NO**

   - **Certificate is signed: YES NO**

   - **Expiration date is on the certificate: YES NO**

Reviewer:_____ Date:_____

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