



FoodVerix
BY RMP SERVICES

FOODVERIX PROOFCHAIN

Simulated Audit Evidence Package

A controlled example showing how FoodVerix connects requirements, programs, completed records, corrective action, verification and auditor-ready evidence.

SIMULATED ORGANIZATION

Harbor Fresh Foods

Facility: South Florida Processing Center | Package: FV-AUD-2026-0911





01 / EXECUTIVE SUMMARY

Audit readiness at a glance

This sample demonstrates the organization and clarity a buyer can expect from a FoodVerix audit package.

92%

READINESS

48

LINKED RECORDS

1

OPEN CAPA

0

OVERDUE ITEMS

Package scope

- Receiving and supplier controls
- HACCP monitoring and release
- Corrective action and verification
- Training and controlled documents
- Traceability and mock recall

Controlled package status

EVIDENCE SET	Approved only
AUDITOR ACCESS	Read-only
ACCESS WINDOW	Time-limited
INTEGRITY CHECK	Manifest included

FOODVERIX CONTROL PRINCIPLE

Evidence is connected before the auditor asks.

People remain responsible for completing, reviewing and approving controlled records.



02 / REQUIREMENT MAPPING

Connected evidence index

Each requirement points to the governing program, completed record and current review status.

REQUIREMENT	PROGRAM	EVIDENCE	OWNER	STATUS
2.4.3	HACCP Plan	Cooking CCP Log FV-CCP-2241	J. Rivera	Approved
2.4.4	Product Control	Product Release FV-REL-0819	M. Chen	Approved
2.5.3	Corrective Action	CAPA FV-CA-0412	A. Singh	Verified
2.6.3	Traceability	Mock Recall FV-MR-0092	K. Brown	Approved
2.9.2	Training	CCP Qualification FV-TR-118	L. Davis	Current
11.6.1	Receiving	Inspection FV-RCV-1048	T. Moore	Approved

INDEX RESULT

6 requirements | 6 linked records | 0 missing evidence links



03 / OPERATIONAL EVIDENCE

Receiving inspection - FV-RCV-1048

A simulated completed record showing the decision, evidence and authorized review trail.

COMPLETED RECORD

Incoming refrigerated ingredients

SUPPLIER

Seacoast Ingredients

SUPPLIER LOT

SC-0911-24A

RECEIVING TEMPERATURE

36.8 F

SEAL CONDITION

Acceptable

TRAILER SANITATION

Acceptable

ALLERGEN CHECK

Completed

AUTHORIZED REVIEW

Approved by M. Chen | September 11, 2026 | 10:18 AM

Record locked after approval. Evidence retained with the source event.

PROOFCHAIN LINK

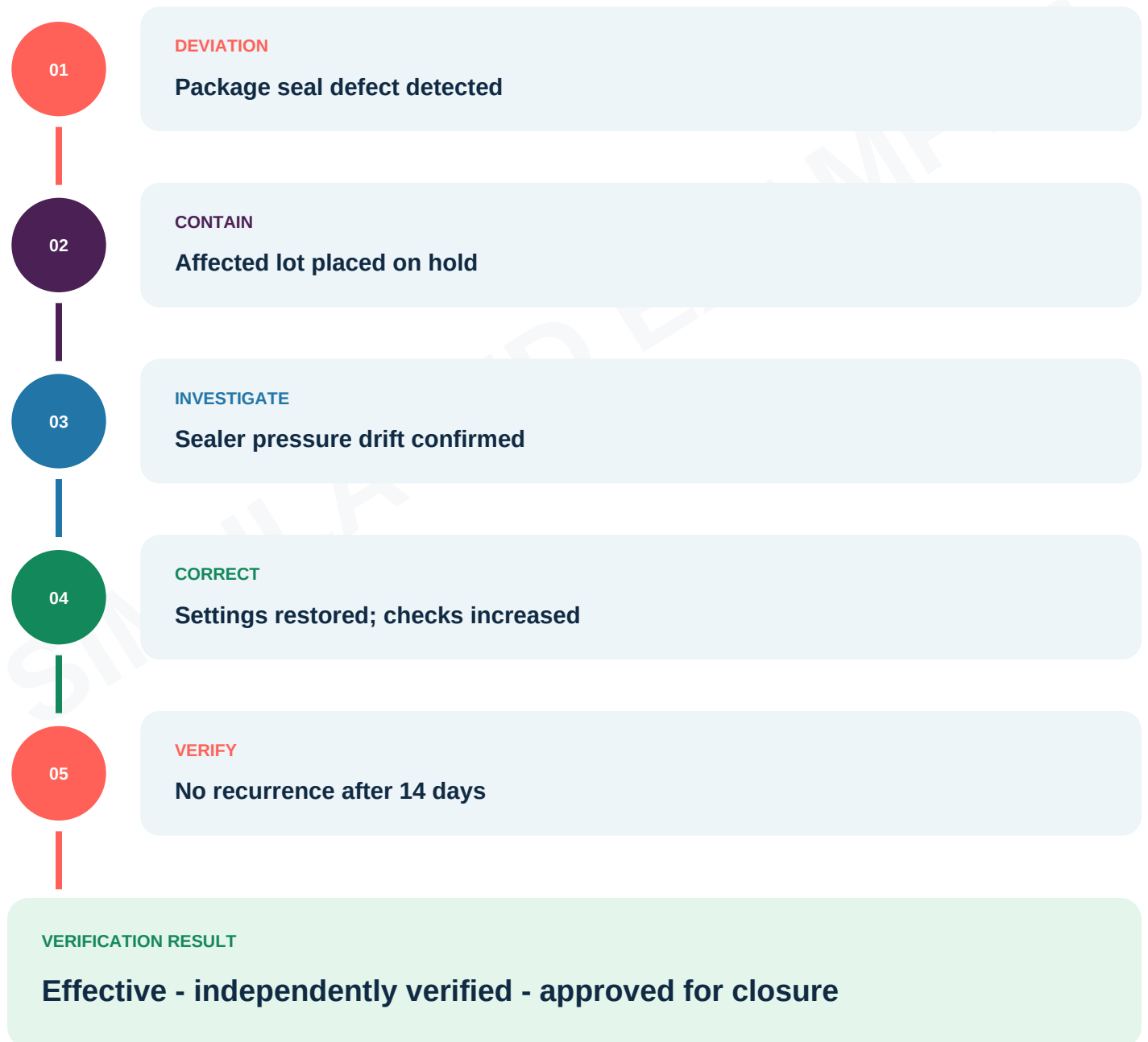
Receiving Program -> FV-RCV-1048 -> Lot FV-LOT-1048



04 / EXCEPTION CONTROL

CAPA from detection to verified closure

The original record, product decision, investigation and effectiveness review stay connected.

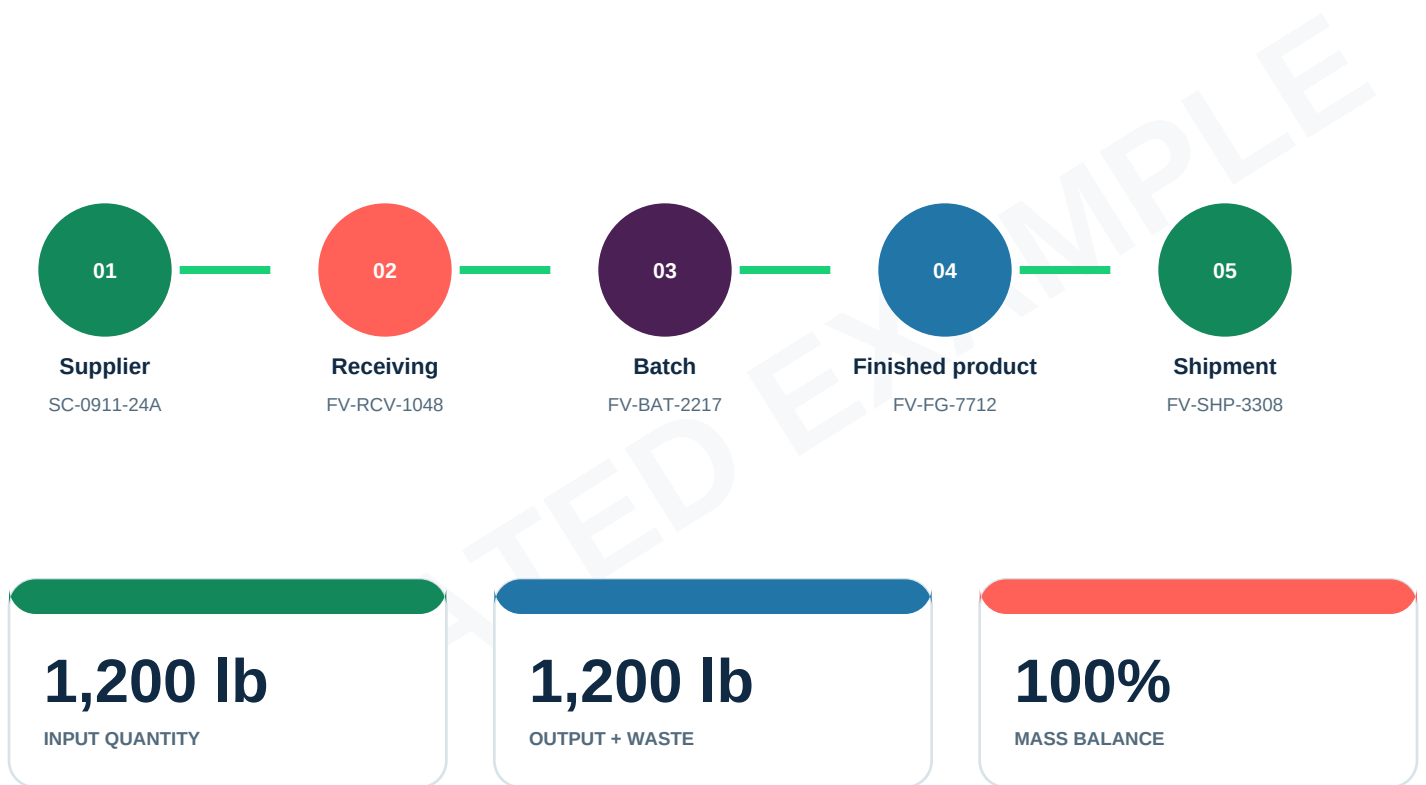




05 / LOT GENEALOGY

One lot. One connected story.

A simulated trace from approved supplier through receipt, transformation, finished product and shipment.



RECALL SCOPE

Affected customers and shipments identified

Linked records can be organized for review without rebuilding the story manually.



06 / CONTROLLED SHARING

Give auditors the proof - not control

FoodVerix can present an approved evidence set while protecting operational authority.



Approved evidence only

Unapproved drafts remain outside the package



Read-only access

Auditors cannot edit records or make approvals



Time-limited sharing

Access can expire after the review window



Integrity manifest

Package contents are indexed for review

PACKAGE READY

FV-AUD-2026-0911 | 7 pages | Simulated demonstration

FoodVerix supports evidence organization and controlled workflows. Customers remain responsible for applicable regulatory requirements, qualified review and food-safety decisions.