

Vendor Approval Renewal Log

वेंडर अप्रूवल / रनियूअल लॉग

Code: VENDOR_REV_001 · Vendor · Annual · FSMS — HACCP / FSSAI compliance record

LOGO

(affix / print here)

Outlet / Kitchen: _____ Date: _____ Shift / Meal: _____

WHY / PURPOSE	Annual re-verification of each vendor: FSSAI licence still valid, quality track record acceptable.
	अप्रूव्ड वेंडर की सूची — FSSAI लाइसेंस, रनियूअल तारीख।
REQUIRED BY	FSSAI Schedule 4 (source control + traceability) · cl. 8.2 retention
	कौन भरे: पर्चेज़

#	Vendor name	FSSAI licence number	FSSAI licence expiry	Quality rating past 12 months	Reject rate (%) past 12 months	Approve for another year	Shift lead PIN (verification)	Init.	CA#
1									
2									
3									
4									
5									
6									

One row = one entry / batch. Record the value or tick each column. Note any fail in the Corrective Action Log and reference its CA#.

Corrective Action Log — record any out-of-range / fail here and write its CA# beside the reading in the grid.

CA#	Date	Item / Area	Problem found	Corrective action taken	By

Recorded by: _____ Verified by / Supervisor: _____ Date: ____ / ____ / ____

VENDOR_REV_001 · FSMS - Culirect · Blank master for manual logging

Retain 1 year or the food's shelf-life, whichever is longer (FSSAI Schedule 4, cl. 8.2). Any 'Out' / 'Fail' → corrective action + supervisor review.