




This guide provides instruction on how to complete the **Facility Food Safety Compliance** screen in the Kroger Supplier Hub vendor on-boarding process.

Facility Food Safety Compliance Screen Overview

Access the Food Safety Compliance Screen

To access the **Food Safety Compliance** screen:

1. Click **Address Book** in the left navigation (A). The **Address Book** displays.
2. Click **Update**  (B) for the desired facility. The **Update Address Details** screen displays.
3. Click **Food Safety Compliance** (C). The **Facility Food Safety Compliance** screen displays (D).

Food Safety Compliance Overview

The top of the **Food Safety Compliance** screen displays your company and facility names (E) and this facility's compliance status (F).

The **Food Safety Communication** section (G) displays messages sent between your company and Kroger regarding this facility's food safety compliance information.

Continue to the next page of this guide.



Address Book

Vendors of products, ingredients or packaging are required to register each of their relevant facilities by clicking on 'Create Facility'. To ensure payments are sent to the proper address, click on 'Create Remit to'.

Organization Name Granthartley Foods Dun & Bradstreet (DUNS) Number 987654321

Vendor Onboarding Status Vendor Registration Pending

Review and Submit

Address Name	Address DUNS Number	Ownership	Address	Country	Food Safety Compliance Status	Social Compliance Status	Update	Remove
Grhy PB 1	079612145	Yes	7 TIMES SQ	United States	Supplier Information Required	Not Applicable		

Address Book (A) Draft Addresses

Administration: Address Book >

Update Address Details Close Save Profile Categorization Contacts **Food Safety Compliance** Sustainability Validate and Complete

* Indicates required field

Organization Name Granthartley Foods

DUNS Number 079612145

Administration: Address Book > Update Address Details (D)

Facility Food Safety Compliance Home Save Next


Organization Name Granthartley Foods Facility Name: Grhy PB 1 (E)






Show Instructions

Status

Compliance Status: Supplier Information Required (F)

Food Safety Communication (G)

 TIP The Food Safety Communication area will display conversation history between your organization and Kroger's Food Safety team.

From	To	Subject	Message	Date	Message By
No results found.					

FDA Registration Number



FDA Registration Number and FDA Rulings Questionnaire

FDA Registration Number

If you know your **FDA Registration Number**, enter it in the field **(H)**.

FDA Rulings

In this section, indicate whether this facility is compliant with the listed **FDA Rules (I)**. For each ruling, select "Yes" or "No" from the drop-down. If the ruling does not apply to this facility, select "N/A" for "not applicable."

For more information on each ruling, click the corresponding link in the **Additional Information** column **(J)**.

Continue to the next page of this guide.

FDA Registration Number

FDA Registration Number **(H)**

FDA Rulings

TIP For each FDA Ruling listed, indicate your facility's compliance. If needed, click the link to review the details of the FDA Regulation.

FDA Rule (I)	Select	Additional Information (J)
Acidified Foods (21 CFR Part 114)	<input type="text"/>	Click Here for Federal Regulation details
Bottled Drinking Water (21 CFR Part 129)	<input type="text"/>	Click Here for Federal Regulation details
Color Additives (21 CFR Parts 70-82)	<input type="text"/>	Click Here for Federal Regulation details
Dietary Supplement CGMPs (21 CFR Part 111)	<input type="text"/>	Click Here for Federal Regulation details
Food Contact Substances (21 CFR Parts 174-178)	<input type="text"/>	Click Here for Federal Regulation details
Food Defense (21 CFR Part 121)	<input type="text"/>	Click Here for Federal Regulation details
Infant Formula (21 CFR Parts 106, 107)	<input type="text"/>	Click Here for Federal Regulation details
Irradiation (21 CFR Part 179)	<input type="text"/>	Click Here for Federal Regulation details
Juice HACCP (21 CFR Part 120)	<input type="text"/>	Click Here for Federal Regulation details
Low Acid Canned Food (21 CFR Part 113)	<input type="text"/>	Click Here for Federal Regulation details
Preventive Controls for Human Food (21 CFR Part 117)	<input type="text"/>	Click Here for Federal Regulation details
Preventive Controls for Animal Food (21 CFR Part 507)	<input type="text"/>	Click Here for Federal Regulation details
Produce Safety Rule (21 CFR Part 112)	<input type="text"/>	Click Here for Federal Regulation details
Registration of Food Facilities (21 CFR Part 1 Subpart H)	<input type="text"/>	Click Here for Federal Regulation details
Sanitary Food Transportation Act (21 CFR Part 1 Subpart O)	<input type="text"/>	Click Here for Federal Regulation details
Seafood HACCP (21 CFR Part 123)	<input type="text"/>	Click Here for Federal Regulation details
Shell Eggs (21 CFR Part 118)	<input type="text"/>	Click Here for Federal Regulation details



Upload and Manage Food Safety Attachments

Answer the questions in the **Attachments** section (K):

- Does this facility slaughter animals or harvest eggs?
- Is this facility certified by one of the GFSI audit schemes?

If the answer is “Yes,” to either question, you must upload the appropriate documentation.

To upload these and other food safety documents:

1. Click **Add Attachment (L)**. The **Attachments** dialog displays (M).
2. Select the **Category (N)**.
3. Select the **Type (O)**. The options vary depending on the **Category**.
4. Enter the **Issue Date (P)**.
5. Enter any desired **Comments (Q)**.
6. Click **Browse** then locate and select the **File (R)**.
7. Click **Apply (S)**. The file is uploaded and displays in the table.

To modify an attachment, click the **Update** icon (T). The **Attachments** dialog displays and the **Category**, **Issue Date**, **Comments**, and **File** may be modified.

To delete an attachment, click the **Delete** icon (U). A confirmation will display. Click **Yes** to confirm the deletion.

Note: Once Kroger has approved a document, it cannot be modified or deleted. Instead, you will need to upload a new document.

Attachments (M)

Category	GFSI Certificate
Type	GLOBAL G.A.P.
Issue Date	28-Jul-2017
Comments	Granthartley GFSI Certificate
File	C:\Users\kon7868\Desktop Browse...

Add/View Attachments

Select	Certificate/Audit	Description
No	Does this facility slaughter animals or harvests eggs?	Kroger requires all facilities slaughtering animals or harvesting eggs to have an animal welfare audit conducted by a reputable organization.
Yes	Is this facility certified by one of the GFSI audit schemes?	Global Food Safety Initiative audit schemes are benchmarked food safety audit schemes that are recognized industry wide.

Category	Type	Issue Date	Expiry Date	Comments	Last Update By	Last Update Date	Status	Update	View Document	Delete
GFSI Certificate	GLOBAL G.A.P.	28-Jul-2017	28-Jul-2018	Granthartley G	JOHN@GRANTH...	19-Jan-2018	Pending		Granthartley_GFSI...	

Home (X) Save (V) Next (W)

Once all questions have been answered and documents have been uploaded, click **Save (V)** to save the page then click **Next (W)** to advance to the **Contacts** section or click **Home (X)** to return to the **Update Address** screen.

Note: The facility will not be deemed “Compliant” until Kroger has reviewed and approved your compliance documentation.