

**T. Food Defence**

*Instructions: This form is intended to assess whether potential food defense/security risk factors exist. Consider if there could be a risk in the following categories and implement appropriate security measures. If additional risks were identified, describe them below. Detailed information can be found in Appendix T: Food Defense: Assessment of Possible Risks and List of Security Measures if further assistance is required.*

**Inside Security Risk Assessment**

*To protect product from intentional contamination, assess possible inside risks (e.g., packing/repacking area/facility security, agricultural chemical storage security, product security, information security, etc.).*

**The following potential risk factors have been assessed and appropriate security measures have been implemented:**

- General security (e.g., signs, observations, areas etc.)
- Storage/Building Security
- Water/Ice Security
- Agricultural Chemical/Cleaning and Maintenance Materials Control Security
- Information Security

Personnel Security Risks

*To prevent personnel security risks, ensure that only authorized personnel (e.g., employees, visitors, etc.) are within the operation and employees are trained on food defense/security measures*

**The following potential risk factors have been assessed and appropriate security measures have been implemented:**

- Personnel Security (e.g., check references, check IDs, security training, etc.)

**Outside Security Risk Assessment**

*To prevent unauthorized access by people, entry of unapproved inputs, or intentional contamination of product assess possible outside risks (e.g., production site/building security, mail handling security, etc.)*

**The following potential risk factors have been assessed and appropriate security measures have been implemented:**

- Physical Security (e.g., door locks, lighting etc.)
- Entry of inputs/product (e.g., loading/unloading etc.)

If other risks have been identified, list those below, along with the corrective actions taken:

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**Confirmation/Update Log:**

<b>Date</b>				
<b>Initials</b>				