



FSMA Preventive Controls Food Safety Plan Kit (PCQI-style)

Food safety plan built on 21 CFR 117 Subpart C: hazard analysis, preventive controls, recall plan and reanalysis.

What's inside

File	What it is / how to use it
01_FSMA_Food_Safety_Plan_Workbook.xlsx	Hazard analysis, preventive controls register, records matrix and reanalysis tracker.
02_Food_Safety_Plan.docx	Plan document with all required components named (21 CFR 117.126, navigation).
03_Recall_Plan.docx	Written recall plan template.

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Food safety plans must be prepared or overseen by a Preventive Controls Qualified Individual (PCQI) where 21 CFR 117 applies, and HACCP plans by trained staff. Validate critical limits with scientific sources for your product.

About the author

Built by Matt Norman, US Navy veteran and former SpaceX Falcon 9 quality inspector and QA supervisor. (Not affiliated with or endorsed by SpaceX.) Norman Quality Tools is Veteran-Owned & Operated. Contains no SpaceX, government, or customer proprietary information; all example data is made up.

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Food Safety Plan

FSMA Preventive Controls Food Safety Plan Kit (PCQI-style) - Document 02 - Rev A (2026-10)

Facility		FDA registration no.	
PCQI		Date / signature of owner	

Components

Component	Where
Hazard analysis	Workbook
Preventive controls	PC Register
Supply-chain program (if needed)	
Recall plan (if a hazard requires a PC)	Recall Plan doc
Monitoring procedures	
Corrective action procedures	
Verification procedures	

PCQI qualification

Training (e.g., FSPCA course) or job experience

Role	Name	Signature	Date
PCQI			
Owner / operator			

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