

# smrtr

# Compliance

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Compliance Reimagined...

# We Are Food And Beverage



**smrtr**  
NOT HARDER



# Our Customers



Charles C. Parks Co.



golden state foods



Pride. Commitment. Community. Since 1915.



Little Caesars



Pride. Respect. Integrity. Since 1915.



Foodservice

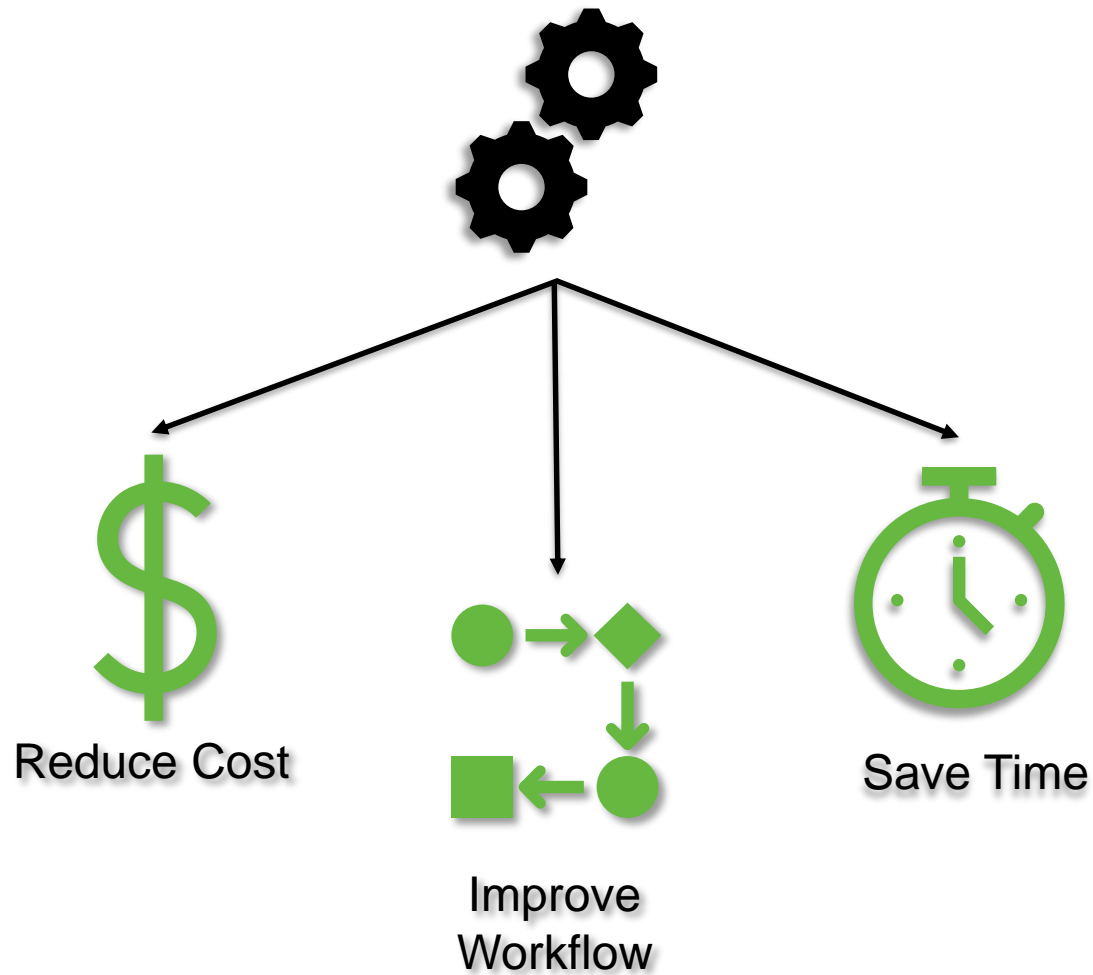


# How did we get here?

*The Evolution of smrtr Compliance*



# What does it do?



# What does smrtr manage for me?

visibility  
supplier onboarding  
compliance  
regulatory requirements  
documents  
traceability  
transactional requirements  
history  
approvals  
alerts  
supplier records  
permissions  
facility records  
Product item records

# Automate FSMA & Supplier Compliance



## Automate FSMA & Supplier Compliance

### Supplier Onboarding

- Automated onboarding
- Sync suppliers, facilities, product items and POs Supplier interviews

### Intelligent Alerts & Tracking

- Instant email alerts with links to tasks
- Expiry & missing document tracking

### Powerful Workflow Automation

- Supplier self-administration
- Manage regulatory compliance by supplier attributes
- Distribute contributor and approvals by department

### Centralized Records & Dashboards

- Fast keyword search
- Real-time dashboard to monitor and gain insights



## FSMA 204

- Transactional Records
- FTL Item flag
- Traceability Lot Codes (TLCs)
- Capture TLC Source and Source Reference
- Traceability Plans
- Input GLN/unique location identifier information

# Demonstration

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