

Y	N	NA	
			Commitment complete self assessment and submit attestation within 30 days If a Schedule I & II compliance level "A" or "B" was obtained the CAP includes a commitment to correct deficiencies in both the establishment and the QMP within 30 days after the CAP is accepted. (See Schedule I & II Regulatory Verification Process).
			If a Schedule I compliance level "C" was obtained, the CAP includes a commitment to correct deficiencies in both the establishment and the QMP within 30 days after the CAP is accepted and to conduct a self assessment and attestation using the "Processors Self Evaluation Form" and submit it to the CFIA within the 30 day deadline. (See Schedule I & II Regulatory Verification Process). (Schedule II compliance level "C" must be corrected prior to exit meeting. If not, will be treated as per "D")
			If a Schedule I & II compliance level "D" was obtained, the CAP includes a commitment to correct deficiencies in both the establishment and the QMP prior to resuming operations and to conduct a self assessment and attestation using the "Processors Self Evaluation Form" and submit it to the CFIA. (See Schedule I & II Regulatory Verification Process).
Result of Evaluation			
Y	N		Written CAP is acceptable

Comments

Company _____

Evaluator _____

Date of Evaluation _____