B2B OEM PROCUREMENT & TECHNICAL DUE DILIGENCE

Buyer's Retort Audit & Sourcing Checklist

Pre-Contract Verification Guide for Shelf-Stable Pet Bone Broths (India Export)

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Brand / Importer Name:	**Target Market / Port:**
Target Protein SKU(s):	**Audit Date / Reviewer:**

1. THERMAL PROCESSING & COMMERCIAL STERILITY AUDIT

☐	Audit Checkpoint	Export Benchmark	Required Verification Document
☐	**Thermal Lethality (F_0)**	$F_0 \geq 6.0$ min (commercial sterility)	Scheduled process filing & PLC retort batch chart
☐	**Process Authority Supervision**	BPCS-certified retort supervisor	Better Process Control School (BPCS) certificate
☐	**Incubation & Sterility Hold**	Zero swelling / pH drift post-incubation	Batch Certificate of Analysis (COA) & micro report
☐	**Heat Distribution & Penetration**	Validated cold-spot probe mapping	Retort vessel heat-penetration validation summary

2. FORMULATION INTEGRITY & VETERINARY SAFETY

☐	Audit Checkpoint	Export Benchmark	Required Verification Document
☐	**Residual Fat Content**	< 1.0% fat (centrifugally clarified)	Proximate lab analysis & clarity visual check
☐	**Allium & Toxic Ingredient Exclusion**	0.0% onion, garlic, leeks, chives, xylitol	Signed allergen/allium-free declaration & BOM
☐	**Sodium & Preservative Control**	No added salt, gums, or artificial preservatives	Ingredient specification sheet & sodium lab test
☐	**Species Purity & Segregation**	Single-protein batch traceability	Sanitation SOP & raw-material batch log

3. HIGH-BARRIER RETORT PACKAGING & SEAL TESTING

☐	Audit Checkpoint	Export Benchmark	Required Verification Document
☐	**Food-Contact Retort Film**	BPA-free multi-layer barrier laminate	Food-grade migration & supplier compliance COA
☐	**Pouch Burst & Seal Strength**	No delamination under retort overpressure	In-process burst-test & residual oxygen log
☐	**Laser Batch & Expiry Coding**	Permanent, legible lot/date stamp	Pre-shipment pouch coding inspection photo

4. INDIAN EXPORT COMPLIANCE & DESTINATION CUSTOMS

☐	Audit Checkpoint	Export Benchmark	Required Verification Document
☐	**Approved Raw-Material Origin**	APEDA / MPEDA / FSSAI audited supply chain	Exporter registration & abattoir/farm traceability
☐	**Veterinary & Sanitary Clearance**	Species & thermal treatment attestation	Official Veterinary Health Certificate & CoO
☐	**Export Carton & Palletization**	5-ply export cartons on ISPM-15 pallets	Packing list, fumigation certificate & container load plan

OEM Sourcing & Technical Audit Support: Need completed sample dossiers, pilot formulations (Water Buffalo, Mutton, Chicken, Marine Fish, BSF, or 70:30 Egg), or FOB Chennai quotes? Contact **Passaro International** (87, Babu Nagar III Main Road, Medavakkam, Chennai 600100) via **vk@potandladle.com** | **potandladlefoods@gmail.com** | **+91 9962 002500** or review full specifications at **potandladle.com/oem-buffalo-bone-broth-for-pets/**.