Export Control Plan Additional Export Conditions Policy	SHPP 2019 1.4 Export Control Plan Sub-Element 2.1: Additional Foreign Country Export Conditions
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<u>Objective</u>: An evaluation by the foreign country to ensure compliance of the imported product. **Responsibility**: Management

Frequency: When exporting product to a foreign country with additional export conditions

Procedure:

- 1. If the foreign country has additional export conditions that exceed or differ from the SFCR:
 - a. Documentation will be provided describing the honey import requirements of the foreign country. This could include:
 - i. the webpage or link to the foreign country's website where the honey import requirements are shown;
 - ii. documentation with the importing country's inspection body who provided the requirements;
 - iii. documentation with the importer of the foreign country; and/or,
 - iv. copy of the export certificates needed (which has the requirements identified on it)
 - b. written controls will be prepared and implemented that demonstrate compliance with the additional conditions.
- 2. It is the responsibility of the producer to work closely with the importer to ensure that exports comply with Canadian requirements and those of the importing country.
- 3. Written controls that are prepared and implemented to demonstrate compliance with additional export conditions will be included in the producer's Export Control Plan and formatted in the following manner:
 - 2.1 Importing Country Conditions
 - 2.2 Controls in place to ensure compliance with importing country conditions including:
 - 2.2.1 Product Controls
 - 2.2.2 Establishment Controls

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Approved date: _____ Revision date: _____

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