

PROGRAM INFORMATION

CLIENT / BRAND		PREPARED BY	
PROGRAM DATE		TARGET MARKETS	☐ NA ☐ EU ☐ AU ☐ Other

PER-SKU ASSESSMENT

Confirm each item is in place before the compliance pack ships. Status: Compliant / Conditional.

SKU / PRODUCT	CATEGORY	MATERIALS	TARGET MARKETS	MATERIAL & FINISH REPORTS	PACKAGING TEST (ISTA)	DOCUMENTATION PACK	STATUS
1.				☐	☐	☐	
2.				☐	☐	☐	
3.				☐	☐	☐	
4.				☐	☐	☐	
5.				☐	☐	☐	
6.				☐	☐	☐	
7.				☐	☐	☐	
8.				☐	☐	☐	
9.				☐	☐	☐	
10.				☐	☐	☐	

ASSESSMENT & SIGN-OFF

ASSESSED BY		DATE	
REVIEWED BY		DATE	
OVERALL STATUS	☐ Compliant ☐ Conditional — Notes: _____		