Key activity: Loading inspection

Step-by-step approach to consider risk related to import/export compliance during the transportation/distribution stage:

- Conduct pre-shipment inspections as a quality check to confirm adherence to upstream inspections
  - Review packaging requirements, proper labeling, instructions and warning.

- Perform loading inspections before the product leaves the factory or at the port of warehouse
  - Review packaging requirements, proper labeling, instructions and warning.
  - Perform 7-point container inspections
  - Conduct 17 point truck trailer inspections
  - Perform container / Seal inspection

- Review all findings and results with the factory and/or shipper and provide a written report of inspection details and results to all involved parties.

- Collect all documentation (BOL, HTS/Duties) for fast and easy customs clearance

- Create a corrective action plan (CAP) for all failed inspections or product rejections
  - The CAP should outline appropriate steps to resolve the problem

- Develop a list and description of all defects

- Create the procedures for conducting the CAP

- Prepare the process to determine the cause of the defects (root cause analysis)

- Create methodology and timelines for tracking corrections by the factory

- Develop follow-up procedures and documentation requirements for proof of corrections.