

# **Registration Guide**

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If your specific site is currently SQF certified and you need to re-register, please <u>do not</u> add a new facility. You must re-register your existing facility. Only add a new facility when a new site is going to achieve SQF Certification



#### Logging into ReposiTrak®

The first step in re-registering a facility for your next audit is to log into the ReposiTrak SQF Assessment Database. You can start by following the link below to the SQFI Existing User's Page:

#### https://www.sqfi.com/assessment-database/existing-suppliers/



Once there, click the link to log into the ReposiTrak SQF Assessment Database. You will then be presented with the screen below. You will be prompted to enter your username and password. In the database, **your username will be your email address**. If you do not know your password, click the <u>"Reset Password"</u> link located above the password option. Then enter your email address into the field on the following page and click "Submit".



ReposiTrak	Username Password	Reset Password
	Login	

Next, click on "My Audits" next to the SQF Logo. You will then be brought to the home page of ReposiTrak.





### **Re-registering in ReposiTrak** ®

Now that you are logged into ReposiTrak, it is time to register for your upcoming audit. The first step will be to click on the 'Audit Compliance' tab. The following options will be available, and you will need to select 'SQFI Audits' under Register.

Home Compl	iance Center	My Company	My Partners	Manage Documents	ltem & Cost	Track & Trace	MarketPlace	Audit Compliance
← Applicatio	n Selection > A	udit Compliance						
View								
Audit Requ	ests							
Finished Au	dits							
Audit Statu	5							
Facilities								
Register								
SQFI Audits								

The next page is where you will be able to select the audit standard that you wish to register for. Please take the time to read the description of each audit standard to make sure the correct standard is chosen. If you are unsure, please select 'click here to learn more about this audit' or send an email to <u>info@sqfi.com</u> for assistance.



One world. One standard.

Available Audits		
SQF	SQF Food Safety Audit Edition 8.1 GFSI-benchmarked Audit This audit is valid for all certification and surveillance audits conducted <u>AFTER October 1st. 2019</u> . SQF Food Safety Codes are HACCP-based Codes that cover industry categories of primary production, manufacturing, storage and distribution and food packaging. These Codes are GFSI-benchmarked and provide a framework, resources, and guidance for building a robust food safety system.	Register
SQF	Click here to learn more about this audit. SQF Food Retail Audit Edition 8.1 Food Safety Solution for Food Retail Food Safety Solution for the entire spectrum of food retail -from single owner grocery stores, large multi-site supermarket chains, and on-line mixed retail stores.	Register
SQF	Click here to learn more about this audit. SQF Foodservice Audit Edition 8.1 Food Safety Solution for Foodservice Food Safety Solution for the Foodservice industry to reduce and eliminate food safety risks. The SQFI Foodservice Program is a <u>third-party audit</u> that was created to provide the Foodservice industry with the tools to build a proactive, rather than reactive, food safety management system at all their locations. Click here to learn more about this audit.	Register
SQF	SQF Fundamentals Audit Edition 1.0 Solution for Small and Medium Suppliers Food Safety Solution for small and medium sized suppliers who don't have a robust food safety management program in place or want to take their existing program to the next level. This program will create a pathway to achieving globally accepted GFSI certification.	Register
Ethical Sourcing Certification	SQFI Ethical Sourcing Audit Edition 2.1 Social, Environmental and Health and Safety Program Solution for companies looking to reduce risks associated with issues dealing with Social, Environmental and Health and Safety (EHS) Program. Click here to learn more about this audit.	Register
CILITY C	Safe Feed/Safe Food Edition 7.0 Solution fo Animal Food Industry The American Feed Industry Association created Safe Feed/Safe Food Certification Program to further provide the animal food industry with a standard for protecting the safety of feed products and to enhance consumer confidence in the feed and food supply. Click here to learn more about this audit.	Register



Next, you will be brought to your 'Facilities' page, which will list all facilities under your supplier grouping. It is important to understand this page and what is required to register for the upcoming audit.

SQF SQF SQF	od Safety Audit	Edition 8.1	
Search Criteria			
Facility ID: Facility Name: Find			
Results			Add Facility
FACILITY	FACILITY TYPE	REGISTER	
147899 - AAA TEST COMPANY 1 (CLOSED) CRYSTAL CITY, VA 20016	Central 🍕 2 SUB-FACILITIES	Registered on April 2, 2019 Sub-Facility Limit	
<b>789456 - AAA TEST COMPANY 3</b> NW, DC 10001	Single		

The 'Facility' column will list your Facility ID, Facility Name, and Facility Address.

The 'Facility Type' column will list whether your facility is registered as a Single or Central site.

You cannot register as a Central Site until all twenty (20) sub-facilities have been added. If your site is not a Central site, but is listed as such, then that means a sub-facility has been created in the past. Please send an email to <u>info@sqfi.com</u> for more information.

The 'Register' column will not allow you to register if your previous audit request has not been completed. Please reach out to your Certification Body if this shows to see why the last request has not been phased to finished.

The unchecked box means that your site can be registered at this time.



SQF SQF SQF FC	ood Safety Audit	Edition 8.1	
Search Criteria			
Facility ID: Facility Name: Find Results		Ad	d Facility
FACILITY	FACILITY TYPE	REGISTER	
147899 - AAA TEST COMPANY 1 (CLOSED) CRYSTAL CITY, VA 20016	Central 🍕 2 SUB-FACILITIES	Registered on April 2, 2019 Sub-Facility Limit	
<b>789456 - AAA TEST COMPANY 3</b> NW, DC 10001	Single	<	

Once your site is selected, make your way to the bottom of the page, and select 'Register Selected'.



The next step in the process is to select your facility's gross sales range from the drop-down menu provided.



SQF	SQF Food Safety Audit Edition 8.1 Facility - 789456 - AAA TEST COMPANY 3		
Partner Profiles			
SQFI (18038)	Pricing Category / Gross Sales: E. > \$50 million USD 🔹 🔇		

Once selected, please scroll down to choose your Certification Scope. If you are unsure of your Food Sector Categories, then you will need to look up a past audit request or reach out to your Certification Body to see what scope was decided upon.

Next, choose the Certification Body that will be conducting your audit and move to the next page by selecting 'Save and Pay'.



Certification Scope	
FOOD SECTOR CATEGORY	SELECT FOR AUDIT
1. Production, Capture and Harvesting of Livestock and Game Animals	
3. Growing and Production of Fresh Produce and Nuts	
4. Fresh Produce and Nuts Packhouse Operations	
5. Extensive Broad Acre Agriculture Operations	
6. Harvest and Intensive Farming of Fish and Seafood	
7. Slaughterhouse, Boning and Butchery Operations	
8. Processing of Manufactured Meats and Poultry	
9. Seafood Processing	
10. Dairy Food Processing	
11. Apiculture and Honey Processing	
12. Egg Processing	
13. Bakery and Snack Food Processing	
14. Fruit, Vegetable and Nut Processing, and Fruit Juices	
15. Canning, UHT and Aseptic Operations	
16. Ice, Drink and Beverage Processing	
17. Confectionary Manufacturing	
18. Preserved Foods Manufacture	
19. Food Ingredient Manufacture	
20. Recipe Meals Manufacture	
21. Oils, Fats, and the Manufacture of Oil or Fat-based Spreads	
22. Processing of Cereal Grains	
25. Repackaging of products not manufactured on site.	
26. Food Storage and Distribution	
27. Manufacture of Food Packaging	
31. Manufacture of Dietary Supplements	
32. Manufacture of Pet Food	
33. Manufacture of Food Processing Aides	
34. Manufacture of Animal Feeds	
Preventive Controls for Human Food	
Produce Safety Rule	
Certification Body	
Certification Body: Certification Body (118293)	v
_	Course 10
	Save and Pay



Finally, review the information that has been selected. This includes making sure the correct facility and audit type have been selected.

#### \*please note that SQF DOES NOT have a 'Enrollment Billing Discount' available.

Once confirmed, scroll down the page to choose the billing arranger and the method of payment. The billing arranger will be the individual who you wish to receive the invoice. If you do not see the billing arranger and wish to have them added, please choose the option below.

Finally, you will be able to choose from one of our three (3) payments option available, which are **credit card, check, or wire transfer**. Once completed, select 'Proceed'.

FACILITY	AUDITS	RATE	CHARGE
789456 - AAA TEST COMPANY 3 Subtotal	SQF Food Safety Audit (Request Nbr: 1494)	\$650.00	\$650.00 \$650.00
Total Registration Fee			\$650.00
Enrollment Billing Discount			
ENROLLMENT	DISCOUNT CODE		
Assessment Database			
			Apply
Tota	Amount Due: \$65	0.00	
TULA	TAIllouint Due. 303	0.00	
Payment Method			
Please designate a person to be SQFI's primary If we have questions regarding invoicing, or you	billing contact. r choice of payment, we'll contact this person.		
<ul> <li>Select yours</li> </ul>	elf, or a user you have already entered Tester, Wade	•	
<ul> <li>If your billing</li> </ul>	g contact is not currently a user, add them here		
wiethod of Pa			
By selecting Credit Card and clicking Proceed, yo notification will be provided. This does not prov	u authorize all fees including renewal to be charged to your credit card. ide authorization for any unrelated credits or debits to your card.	You agree that no prior	
Credit Card N	lumber:	0	
Exp	piration:		



### **Re-registering Multiple Sites**

A new registration feature with the release of Edition 8.1 is the ability to easily re-register more than one site at a time. Please follow the steps on pages 2-5 until you end up at the 'Facilities' page. Here, you have the option to select multiple sites to have registered, but each site must have all previous audits closed.

SQF	SQF Foo <b>sqfi</b>	d Safety Audit E	Edition 8.1	
Search Criteria				
Fac	ility ID:			
				Add Facility
Results				
FACILITY		FACILITY TYPE	REGISTER	
147899 - AAA TEST COMPANY 1 CRYSTAL CITY, VA 20016	(CLOSED)	Central • 4 2 SUB-FACILITIES	i Registered on April 2, 2019 Sub-Facility Limit	
<b>789456 - AAA TEST COMPANY 3</b> NW, DC 10001	i i	Single	Image: A state of the state	
101025 - AAA TEST COMPANY 4 COLUMBIA, MD 20016	L .	Single		
159876 - AAA TEST COMPANY 5 ROCKVILLE , CA 01258	i	Single	i Registered on December 4, 2018	

Move to the bottom of the page and select 'Register Selected' to begin filling in the audit details.



\*Please note that you will only be asked to choose a payment type after the audit details for each selected location are completed.



Just as you would for registering just one site, please select the Gross Sales range, Certification Scope, and Certification Body for each site. Then, the option at the bottom of the page will state 'Save and Next' until all selected sites have had their information entered.

Certification Body	
Certification Body: Certification Body (118293)	
	Save and Next

The option will change to 'Save and Pay' once the last site has had their details entered.

Certification Body		
Certification Body:	Certification Body (118293)	v
		Save and Pay

From here you can now see the two or more sites that have been selected and the fee for each of the sties.



Facilities			
FACILITY	AUDITS	RATE	CHARGE
101025 - AAA TEST COMPANY 4 Subtotal	SQF Food Safety Audit (Request Nbr: 1499)	\$650.00	\$650.00 \$650.00
789456 - AAA TEST COMPANY 3 Subtotal	SQF Food Safety Audit (Request Nbr: 1497)	\$650.00	\$650.00 \$650.00
Total Registration Fee			\$1,300.00
Enrollment Billing Discount			
ENROLLMENT	DISCOUNT CODE		
Assessment Database			
			Apply
Total A	Amount Due: \$	1,300.00	

From here, you may finish the registration as you would for registering a single site (page 10). You will be brought back to the 'Facilities' page where you can now see that both sites have had a registration submitted.



### How to Add A Site

To add a site to your existing supplier grouping, please start by clicking on the 'Audit Compliance' tab, and then selecting 'SQFI Audits' under Register.

Home Compliance Center My Company	My Partners	Manage Documents	ltem & Cost	Track & Trace	MarketPlace	Audit Compliance
Application Selection > Audit Compliance						1
View						
Audit Requests						
Finished Audits						
Audit Status						
Facilities						
Register						
SQFI Audits						

Select the Audit Edition that this new site will be audited to and click 'Register'.

Available Audits	
SQF	SQF Food Safety Audit Edition 8.1 GFSI-benchmarked Audit This audit is valid for all certification and surveillance audits conducted <u>AFTER October 1st, 2019</u> . SQF Food Safety Codes are HACCP-based Codes that cover industry categories of primary production, manufacturing, storage and distribution and food packaging. These Codes are GFSI-benchmarked and provide a framework, resources, and guidance for building a robust food safety system. Click here to learn more about this audit.

From here, select 'Add Facility'.



SQF	SQF Foc <b>sqfi</b>	od Safety Auc	dit Edition 8.1	
Search Criteria				
Fac Facility Results	illity ID:			Add Facility
FACILITY		FACILITY TYPE	REGISTER	
147899 - AAA TEST COMPANY 1 CRYSTAL CITY, VA 20016	(CLOSED)	Central 🍕 2 SUB-FACILITIES	Registered on April 2, 2019 Sub-Facility Limit	

The following information must be entered, and then click 'Save'.

Name and Address		
Facility Type:	Single 🔻	
Facility Name:	Name of plant, DC, warehouse	0
Facility ID:	Your Internal Facility # or name 2	
Address:		
City:		
Country:	United States 🔻	
State/Province:	Not Selected	
Postal Code:		
		Save

The new site will now show on the 'Facilities' page and the registration for the site must now be completed. These steps can be found on page 4.



### **How To Register A Central Site**

To add a Central Site, please follow the steps to add a new facility, but make sure the 'Facility Type' is listed as 'Central'.

Name and Address		
Facility Type: Cen	entral	
Facility Name: Cer	entral Site Test	0
Facility ID: Cer	entral Site Test	
Address: Cer	entral Site Drive	
City: Cer	entral	
Country: Un	nited States 🔹	
State/Province: Vir	rginia	
Postal Code: 222	2202	
		Save

The central site has now been created, but sub-sites are needed to complete the process

Central Site Test - Central Site Test	Central 🍕 0 SUB-FACILITIES	i Sub-Facility Limit	
Central, VA 22202			

A minimum of **twenty (20) sub-sites** are needed in order to complete this process. To add Subsites, click on the number of sub-facilities already listed next to audit type. In this case, zero (0) have been added. You will then be brought to the next page.



Central F	acility: Central Site Test - Central Site Test				
	Search Criteria				
	Sub-Facility ID Sub-Facility Name	Find			
					Add Sub-Facility
	Results				
	SUB-FACILITY NAME	SUB-FACILITY ID	ADDRESS	ASSOCIATED PARTNERS	

To begin adding the Sub-Facilities, you must select 'Add Sub-Facility' and begin filling in the required information.

Name and Address			
Sub-Facility Name:	Sub-Site Test		0
Sub-Facility ID:	Sub-Site Test	0	
Address:	SUBS AVE		
City:	SUBS		
Country:	United States	w	
State/Province:	Virginia	¥	
Postal Code:	22202		
			Save

This process must be completed a minimum of nineteen (19) more times to meet the Central Site requirement of a minimum of twenty (20) sub-facilities.



<b>Central - Central Site Template</b> Tucson, AZ 85719	Central 🍕 1 SUB-FACILITY	i Registered on January 25, 2019 Sub-Facility Limit
Central Site Test - Central Site Test Central, VA 22202	Central 😋 20 SUB-FACILITIES	

As you can see above, there are twenty (20) sub-facilities created, which allows for registration to be completed. Please click into the empty check box, scroll down to the bottom of the page, and select 'Register Selected'.

You will then be brought to the page below. Please select the gross sales for the company, the Certification Scope, and the Certification Body that will be conducting the audit.

## \*Please note that there is a flat fee for a Central Site and sub-sites, so the Gross Sales section will not impact the amount to be paid.



SQF	SQF Food Safety Audit Ed Facility - Central Site Test - Central Site	ition 8.1 æ Test	
Partner Profiles			
SQFI (18038)	Pricing Category / Gross Sales:	E. > \$50 million USD 🔹 🤇	
Please select the scope of certificat Certification Scope	tion applicable to the facility. Then, please choose the certification body for your at	udit.	
FOOD SECTOR CATEGORY		SELECT FOR AUDIT	
1. Production, Capture and H	Harvesting of Livestock and Game Animals	V	
3. Growing and Production o	of Fresh Produce and Nuts		
4. Fresh Produce and Nuts P	Packhouse Operations		
5. Extensive Broad Acre Agri			
6. Harvest and Intensive Far	6. Harvest and Intensive Farming of Fish and Seafood		
7. Slaughterhouse, Boning a	and Butchery Operations		
8. Processing of Manufactur	red Meats and Poultry		
9. Seafood Processing			
10. Dairy Food Processing			
11. Apiculture and Honey Pr	rocessing		
Certification Body			
	Certification Body: Certification Body (118293)	¥	
		Save and Pay	

Once you have made the appropriate selections, please click on 'Save and Pay'. You will then be brought to the payment page, which will have the fee breakdown for your Central Site (\$1,000



USD) and the minimum of twenty (20) sub-facilities ( $$25 \times 20 = $500 \text{ USD}$ ). From here, please select your billing arranger and the payment option.

Total Amount Due: \$1,500.00	
Payment Method	
Please designate a person to be SQFI's primary billing contact. If we have questions regarding invoicing, or your choice of payment, we'll contact this person. Select yourself, or a user you have already entered Tester, Wade If your billing contact is not currently a user, add them here Method of Payment: Credit Card By selecting <i>Credit Card</i> and clicking Proceed, you authorize all fees including renewal to be charged to your credit card. You agree that no prior notification will be provided. This does not provide authorization for any unrelated credits or debits to your card. Credit Card Number: Credit Card I I I I I I I I I I I I I I I I I I I	
Pro	oceed



## Adding A Sub-Facility

If the minimum requirement for Sub-Facilities has already been met, but you forgot to add some of the sites, then the steps below can be followed to add the additional facilities and make payments.

First, you need to make your way to the audit compliance tab, and then to 'SQFI Audits' under the register section. Then, select 'Register' next to the correct audit type.

Home Compliance Center	My Company	My Partners	Manage Documents	ltem & Cost	Track & Trace	MarketPlace	Audit Compliance
Application Selection > /	Audit Compliance						1
View							/
Audit Requests Finished Audits Audit Status Facilities Register SOFI Audits	A						
Available Audits							
SQF	SQF Food Safer GFSI-benchmar This audit is val Safety Codes ar storage and dis resources, and	ty Audit Edition ked Audit id for all certifica e HACCP-based tribution and fo guidance for bu	ation and surveillance au Codes that cover industr od packaging. These Cod ilding a robust food safe	dits conducted ry categories of les are GFSI-ber ty system.	AFTER October 1 primary production ichmarked and pr	<b>st, 2019</b> . SQF Fo on, manufacturin ovide a framewo	ed Pegister od 1g, ork,
	Click here to le	arn more abou	ut this audit.				

From there, find your central site with twenty (20) + sub-facilities already added. Click on the number of sub-facilities to have start the process of adding the additional facility.

<b>Central Site Test - Central Site Test</b> Central, VA 22202	Central 🍕 20 SUB-FACILITIES	Ø	



Click on 'Add Sub-Facility' to being adding the additional sub-facility

Search Criteria		
Sub-Facility ID: Sub-Facility Name:	Find	
		Add Sub-Facility

#### Fill in the required information and click save

Name and Address		
Sub-Facility Name:	Name of plant, DC, warehouse	0
Sub-Facility ID:	Your Internal Facility # or name	
Address:		
City:		
Country:	United States 🔹	
State/Province:	Not Selected	
Postal Code:		
		_
		Save

You will automatically be brought to the payment page. Fill in the necessary information and save to have the additional sub-facility added to the Central Site grouping.



FACILITY	AUDITS	RATE	CHARGE
Central Site Test - Central Site Test / Test 21 - Test 21 Subtotal	SQF Food Safety Audit (Request Nbr: 1533)	\$25.00	\$25.00 \$25.00
Total Registration Fee			\$25.00
Enrollment Billing Discount			
ENROLLMENT	DISCOUNT CODE		
Assessment Database			
			Apply
Total A	mount Due: \$25.00		
iQFI offers convenient payment methods. We employ SSL certifi ACH and Credit Card subscription payments automatically c	cate encryption through our secured website to safeguard your credit card harge when due.	and bank accou	int information.
Payment Method			
Please designate a person to be SQFI's primary billing contact If we have questions regarding invoicing, or your choice of pay	yment, we'll contact this person. r you have already entered Not Selected v not currently a user, add them here		
Method of Payment: Sel	lect method of payment		



## FAQ's

#### How do I contact SQFI?

Toll Free Number: 1-877-277-2635 Telephone: +1 202-220-0635 Fax: +1 202-429-4519 Email: info@sqfi.com Australia Contact Information Telephone: +61 (0) 408 328 674 Email: info@sqfi.com.au

#### What is my username?

Your email address is your username.

# I am a new employee for an SQF/AFIA certified company, how do I get added as a user to the database?

Send an email to <u>support@repositrak.com</u> requesting to be added as a user for your site. In your email include: Full name, email address, telephone and the site (name).

Or call support: at 888-842-5465, press option 1, then option 2.

#### How do I sign into my company account?

Click this <u>link</u>, then enter your username and password. If you are having problems remembering your password, please <u>click here</u>.