

Fig. P.1b- Regulatory Environment and Requirements

Requirement	Authority	Process	Measures	Goal	Related Results
Food safety codes	TDH, HDH, GDH, HACCP	Food handling procedures, inspections, training	Violations	0	Figure 7.6- <u> </u>
Waste removal	EPA	Waste handling procedures	Violations	0	
Zoning codes	City	Building safety procedures, internal audits	Findings	0	
Licensing	ATF, City	Inventory procedures, reporting procedures, work instructions	Approvals	All	
Financial	IRS	Accounting procedures, audit and reporting procedures	Findings	0	
Employee-related reg. (FMLA, ERISA, ADA, OSHA, FLSA, EEOC, etc.)	Federal agencies	Human resource procedures, periodic internal file audits, self reporting	Findings or violations	0	
Safety	OSHA	Safety training, inspections, monitoring measures	Incidents	0	

Replace exemplary information with information representative of your organization. [Blue](#) underlined words link to [other Templates](#), Results Charts, and [Best Practices](#).

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