

COMMODITY PROCUREMENT PROGRAM

Complaint Process

- 1. Complaint received by FNS from a recipient
- 2. Complaint sent to CP for CO review
- 3. CO determines disposition
- 4. Is it a complaint or for awareness
- 5. Complaint CO will contact contractor for corrective action (if applicable)
- 6. For awareness documented and used as a teachable item
- 7. Complaint is closed after issue has been resolved