

# NAME OF ORGANIZATION

## Mock Traceability Report

Name of the product:\_\_\_\_\_ Unit Name:\_\_\_\_\_

Pack Type:\_\_\_\_\_ Pack  
size:\_\_\_\_\_

Batch No:\_\_\_\_\_ Date of Manufacturing  
:\_\_\_\_\_

Stage in the Process	Name of the record	Date	Traceability Identification Number in record	Remark
Finished product after filtration			Batch no	
Primary Packing material used				
Carton used for packing				
Blending				
Raw materials/ Ingredients used				
a)				
b)				
c)				
d)				
QC Evaluation				
a)Ingredient1				
b) Ingredient2				
c) Ingredient3				
d) Ingredient4				

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Stage in the Process	Name of the record	Date	Traceability Identification Number in record	Remark
In process testing				
Final product testing				
<b>Equipment Cleaning/sanitation</b>				
a) Equipment 1				
b) Equipment 2				
c) Equipment 3				
d) Equipment 4				
<b>Raw material Receipt</b>				
a) RM1				
b)RM2				
c)RM3				
<b>Packing Materials</b>				
a)				
b)				
c)				

Report:

The traceability of the final product \_\_\_\_\_ Batch No \_\_\_\_\_ dated \_\_\_\_\_ is traceable throughout the production process and traceability is established up to the supplier level.

Date \_\_\_\_\_

**Signature.**