

Name of Company

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	Final product register		Batch no	
Primary Packing material used	Material Issue register		Lot No	
Carton used for packing	Material Issue register		Lot No	
Blending	Blend log		Batch No	
Raw materials/ Ingredients used				
a)	Production log		Lot No	
b)	Production log		Lot No	
c)	Production log		Lot No	
d)	Production log		Lot No	
QC Evaluation				
a)Ingredient1	Lab report		Lab Report No-	
b) Ingredient2	Lab report		Lab Report No-	
c) Ingredient3	Lab report		Lab Report No-	
d) Ingredient4	Lab report		Lab Report No-	

Name of Company

Stage in the Process	Name of the record	Date	Traceability Identification Number in record	Remark
In process testing	Lab report		Batch no	
Final product testing	Lab report		Batch no	
Equipment Cleaning/sanitation				
a) Equipment 1	Cleaning Record		Record No	
b) Equipment 2	Cleaning Record		Record No	
c) Equipment 3	Cleaning Record		Record No	
d) Equipment 4	Cleaning Record		Record No	
Raw material Receipt				
a) RM1	GRN		GRN No	
b)RM2	GRN		GRN No	
c)RM3	GRN		GRN No	
Packing Materials				
a)	GRN		GRN No	
b)	GRN		GRN No	
c)	GRN		GRN No	

Report:

Traceability of the final product _____ Batch No____ dated _____ is traceable through out the production process and traceability is established upto the supplier level .

Date _____

Dated Signature.