

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	10/10/2011	Batch no-223	
Primary Packing material used	Material Issue register	10/10/2011	Lot No 13	
Carton used for packing	Material Issue register	10/10/2011	Lot No 16	
Blending	Blend log	09/10/2011	Batch no-223	
Raw materials/ Ingredients used				
a)	Production log	09/10/2011	Lot No-23	
b)	Production log	09/10/2011	Lot No-04	
c)	Production log	09/10/2011	Lot No-12	
d)	Production log	09/10/2011	Lot No-18	
QC Evaluation				
a)Ingredient1	Lab report	21/06/2011	Lab Report No-Q11	
b) Ingredient2	Lab report	21/06/2011	Lab Report No-Q11	
c) Ingredient3	Lab report	21/06/2011	Lab Report No-Q11	
d) Ingredient4	Lab report	21/06/2011	Lab Report No-Q11	

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Stage in the Process	Name of the record	Date	Traceability Identification Number in record	Remark
In process testing	Lab report	10/10/2011	Batch no-223	
Final product testing	Lab report	10/10/2011	Batch no-223	
Equipment Cleaning/sanitation				
a) Equipment 1	Cleaning Record	10/10/2011	Record No	
b) Equipment 2	Cleaning Record	10/10/2011	Record No	
c) Equipment 3	Cleaning Record	10/10/2011	Record No	
d) Equipment 4	Cleaning Record	10/10/2011	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:

The 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.