Name of Company

| Mock Recall Form | | | |
|---|-------------------------------------|-----------------------------------|----------------------|
| Date: | | Mock Recall Start Time: a.m./p.m. | |
| Recall Coordinator/Alternative: | | | |
| Product Name: | | Product Brand: | |
| Production Date: | | Product Size: | |
| Batch No: | | Code Number: | |
| | | | |
| Production Volume | | | Units (i.e. Bags/Kg) |
| Remaining Stock Volume | | | Units (i.e. Bags/Kg) |
| Distributed Volume | | | Units (i.e. Bags/Kg) |
| Completion Time: a.m./p.m. ***Note: Mock Recall must be completed within four hours of start time. | | | |
| Corrective Action | | | |
| A | Quantity originally produced | | Units (i.e. Bags/Kg) |
| В | Quantity in transit | | Units (i.e. Bags/Kg |
| С | Quantity distributed | | Units (i.e. Bags/Kg) |
| D | Quantity in stock at customers site | | Units (i.e. Bags/Kg) |
| Е | Quantity consumed | | Units (i.e. Bags/Kg) |
| % Mock Recall Effectiveness $\frac{B+C+D+E}{A} x 100 = \% \text{ Effectiveness}$ If Mock Recall is less than 100%, outline cause and indicate corrective action required: | | | |
| Person Responsible: | | | |
| Timeline: | | | |
| | | | |
| | | | |
| Authorized By: | | | |
| (Recall Coordinator/Alternative) | | | |