


**BILL OF MATERIALS TRACEABILITY**

SQF NO. 2.6.2.

Activity:

Mock Recall / Product Traceability

Conducted by:		Title:
Date: dd/mm/yyyy	Start Time: --:-- --	End Time: --:-- --

Product:		Product Code:	
Manufactured By:		Manufactured For:	
Lot No.:		Batch No.:	
Manufactured Date: dd/mm/yyyy		Total Quantities:	

PRODUCT LABEL REFERENCE

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PRODUCT DETAILS

Description:	
Item No.:	
UPC Code:	
Manufactured For:	

Product Unit Weight:	
Packaging Dimension:	
Pack Size:	
Pack Count:	
Batch Size/Qty.:	
Shelf Life:	
LOT No Explained:	
Batch No Explained:	

INGREDIENT LIST (21 CFR Sec. 101.4 (a) (1))

RAW MATERIALS (21 CFR Sec. 101.4 and 21 CFR Sec 117.139 - Recall Plan)				
	Description	Product Code (Supplier)	Supplier Name	Attachments

COMPONENT LIST				
	Description	Product Code (Supplier)	Supplier Name	Attachment

REWORK MATERIAL USED (IF APPLICABLE)					
Description	Manufactured By	Manufactured Date	Expiry Date	Lot No.	Attachment
		dd/mm/yyyy	dd/mm/yyyy		

ALLERGEN HAZARDS: <input type="checkbox"/> None (21 CFR Sec. 117.80 (b) (8))	Test Date: dd/mm/yyyy				
	Test Document No.:				
<input type="checkbox"/> Peanuts	<input type="checkbox"/> Soy	<input type="checkbox"/> Milk	<input type="checkbox"/> Eggs	<input type="checkbox"/> Fish	
<input type="checkbox"/> Crustacea	<input type="checkbox"/> Tree Nuts	<input type="checkbox"/> Wheat	<input type="checkbox"/> Other		

RAW MATERIAL / COMPONENT QUANTITATIVE LIST

	Description	Quantity (LBS)	%	Attachment

PROCESSING EQUIPMENT				
	Description	Equipment ID No.	Attachment	

PACKAGING MATERIALS				
	Description	Product Code	Supplier Name	Attachment

TARE WEIGHT					
	Description	Item Weight	QTY.	Total Weights	Attachment

PALLET DETAILS		
Attachment	Pallet Type:	
	Weight (Unloaded)	
	Size Dimension	
	Product Stack Dimension	

PRODUCTION YIELDS		
Description	Weight (lbs)	QTY
Total Production Yield:		
Total Raw Material Weight:		
Total Packaging Weight:		
Total Process Loss:		
Total Finish Product Weight:		

TRACEABILITY (FINISH PRODUCT)

	LOCATION/CUSTOMER	ADDRESS	TOTAL	Date(Delivery)	Attachment
				dd/mm/yyyy	

Yield Total:			
Traced Total:			
Percentage Traced: (Traced Total/Yield Total x 100)			
Time Allotted:			
Start:	--:-- --	End:	--:-- --

REFERENCE FILES
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Reviewer	Approver
<div><div></div><div></div><div>Name:</div><div>Position:</div><div>dd/mm/yyyy --:-- --</div></div>	<div><div></div><div>Name:</div><div>Position:</div><div>dd/mm/yyyy --:-- --</div></div>