




5.1.9. Corrective actions have been taken to identify deficiencies in the recall/withdrawal.

6. History

Revision No.:	Revision Date:	Description of Change:	Originator / Author Name:	Title / Department:
0	20220329	Original	Arnel Ryan	PCQI / Compliance
1	20231003	1. Aligned with the updated program. 2. Updated the Policy, Procedure, Responsibility, Corrective Actions, Review-Quality and Comprehension Quiz	Arnel Ryan	PCQI / Compliance
2	20240326	1. Changed Lesson to Training Material and Comprehensive Quiz	Arnel Ryan	PCQI / Compliance

Requirements:

- (1) The trainee (employee/visitor) has read or received a verbal translation of all or part of the policy, procedure, method, and/or SOP for which they are being trained.
- (2) The trainee has observed a demonstration of the task they are to perform or the procedure for which they are being trained as required.
- (3) The trainee has demonstrated the ability to perform the task with acceptable proficiency and minimal supervision.

TRAINEE (Print Name): DOUGLAS GAMER	TRAINEE (Signature): 	Date: 3-22-24	Department: #60
Trainer / Supervisor (Print Name):	Trainer (Signature):	Date:	Department:

UPON COMPLETION – EMAIL TO rfp@interlinkiq.com



NAME (Print): DOUDAY DAMEZ	Date: 3-22-24
--------------------------------------	-------------------------

Product Withdrawal and Recall Comprehension Quiz

Direction: Choose the best answer and encircle the letter.

- An urgent product recall letter is issued to all customers, warehouses, distributors, and whoever handles the product recalled.**
☒ A. True
B. False
- For those who have possession of the product recalled, a product field disposal form is sent to document the_____.**
A. recall product destruction
B. product disposal
☒ C. Both A and B
- Who is responsible for initiating recall procedures and communicating with news media, clients, vendors, and government agencies?**
☒ A. CEO
B. General Manager
C. QC Supervisor
- The person who will act as the alternate or designee of the CEO is responsible per the CEO's directions.**
A. CFO
☒ B. General Manager
C. QC Supervisor
- Who is responsible for conducting annual or as-needed product withdrawal and recall mock tests according to customer requirements?**
A. CEO
B. General Manager
☒ C. Quality Department / QC Manager

UPON COMPLETION – EMAIL TO rfp@interlinkiq.com