

19/05/2020

Milestones - Overview - All

Step	Gate	Name	Code	Or...	Owner	Status	Week
Milestones - Overview - All							
→ AB account=foodcase →							
GFSi & FC SVQ - risk assessment	02 - MARKET QUALIFICATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	22	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Finished	13 May 2020 20 May 2020 foodcase
EK development samples	03 - DEVELOPMENT	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	30	co-packer development team	Finished	14 May 2020 21 May 2020 foodcase
APPROVE EK sample	03 - DEVELOPMENT	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	31	project team	Approved	15 May 2020 22 May 2020 foodcase
APPROVE process flow & CCP assessment	03 - DEVELOPMENT	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	32	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Finished	16 May 2020 23 May 2020 foodcase
CAPEX approval	03 - DEVELOPMENT	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	35	Wilbert De louw (w.de.louw@foodcase.nl)	Not Started	17 May 2020 24 May 2020 foodcase
legal and regulatory approval	03 - DEVELOPMENT	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	38	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Not Started	18 May 2020 25 May 2020 foodcase
MB sample approval / sales forecast	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	40	project Team	Not Started	19 May 2020 26 May 2020 foodcase
Finalise Launch - PRODUCT SET UP	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	41	David McConnell (d.mcconnell@foodcase.nl)	Not Started	20 May 2020 27 May 2020 foodcase
FINALISE COGS & Logistics (MYFACTORY)	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	42	Sherley Bons (s.bons@foodcase.nl)	Not Started	21 May 2020 28 May 2020 foodcase
APPROVE artwork & labelling	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	44	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Not Started	23 May 2020 30 May 2020 foodcase
APPROVE process validation & micro result approval	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	44	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Not Started	23 May 2020 30 May 2020 foodcase
APPROVE packaging specs / DoC /	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	45	Ashi Khan (a.khan@foodcase.nl)	Not Started	24 May 2020 31 May 2020 foodcase
Establish SHELF LIFE	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	46	David McConnell (d.mcconnell@foodcase.nl)	Not Started	25 May 2020 01 Jun 2020 foodcase
Technical approval - complete FC spec & make LIVE	04 - VALIDATION	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	47	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Not Started	26 May 2020 02 Jun 2020 foodcase
LAUNCH	05 - LAUNCH	Bloomer Sour Dough Toastie, Ham & Cheese 163 [g]	A000681	50	Sherley Bons (s.bons@foodcase.nl)	Not Started	27 May 2020 03 Jun 2020 foodcase
FINALISE COGS & Logistics (MYFACTORY)	04 - VALIDATION	Chocolate Muffin - 90g	A000212	42	Sherley Bons (s.bons@foodcase.nl)	Finished	25 Mar 2020 01 Apr 2020 foodcase
Technical approval - complete FC spec & make LIVE	04 - VALIDATION	Chocolate Muffin - 90g	A000212	47	sjoerd jan Kroijenga (s.j.kroijenga@foodcase.nl)	Finished	24 Mar 2020 31 Mar 2020 foodcase
LAUNCH	05 - LAUNCH	Chocolate Muffin - 90g	A000212	50	Sherley Bons (s.bons@foodcase.nl)	Not Started	25 Mar 2020 01 Apr 2020 foodcase

