TRACEABILITY RECORD FOR (INSERT SCHEME)

| PRE-PROCESSING TRACEABILITY RECORD | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Purchase of Raw Material | | | Reception of Raw Material | | | | Storage of Raw Material | | |
| Invoice | Halal Certificate | Flow Chart | Delivery Order | Certificate of Analysis | Consignment Note | Import Permit | Stock Card | Checklist Material | Packaging Label |
| 34623 | √ | √ | No. 234 | √ | Not Applicable | | Card No. 12 | √ | √ |
|  |  |  |  |  |  |  |  |  |  |

| PROCESSING TRACEABILITY RECORD | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| Processing | | Packaging | | | Finished Product Storage | |
| Batch Manufacturing Record | Certificate of Analysis | Halal Certificate Holder’s Name and Address | Batch Number | Expiry Date | Stock Card | Release Note |
| WAS-DCD-432 | √ | Anjasmara Putra Bin Salleh No. 45 Jalan Setia Putra,  3/11 Taman Setia Putra,  81500, Ipoh, Perak | 5002 | 12/12/23 | Card No. 24 | √ |
|  |  |  |  |  |  |  |

| POST-PROCESSING TRACEABILITY RECORD | | | | |
| --- | --- | --- | --- | --- |
| Distribution | | Consumer | | |
| External Logistics Contract | Delivery Note | Packaging Label | Batch Number | Customer Complaint Record |
| √ | The order was delivered to Hadi Bin Hafidz in the receiving area of ZYX Kitchen | √ | 5002 | √ |
|  |  |  |  |  |

RECALL PROCESS RECORD FOR (INSERT SCHEME)

| PRODUCT RECALL RECORD | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Product | Batch Number | Expiry Date | Recall Date | Recall Coordinator | Reason of Recall | Description |
| 1. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |