

Traceability and Mock Recall Exercise

One crop harvested traced from field to each customer

Conducted by: _____

Date of exercise (mm/dd/yy): _____

Product name	Production date and batch code (see Sec. 1.6 of plan)	Buyer name (List all that purchased this day from this lot)	Buyer contact information current? (Check signifies yes)	100% reconciliation achieved? (Check signifies yes)	Exercise conducted within 4 hours? (Check signifies yes)