

Mock Traceback/ Traceforward Log

G-6.1-6.2, G-7.1 A documented traceability program shall be established. A trace back and trace forward exercise shall be performed at least annually. A documented recall program, including written procedures, shall be established.

Farm Name:

Farm Address:

Date:

Conducted By:

Lot:

Product(s) traced:

Step Backward				
Field No.	Harvest Date	Packing Date	Shipping Date	Amount of Product/Lot Code

Step Forward			
Customer(s) Contacted	Product remaining at customer/Lot Codes	Disposition of product which could not be recalled	Please see the food safety plan for traceability procedures.