

Kimia Kitchen Traceability Program

-Scope

This traceability program applies to all food packaging products produced by KIMIA KITCHEN.

-Objectives

The objectives of this traceability program are to:

Ensure the safety and quality of food packaging products.

Reduce the risk of product recalls.

Comply with all applicable food safety regulations.

-Responsibilities

The following personnel are responsible for implementing and maintaining this traceability program:

Monir Rahmani Quality Manager: Responsible for the overall coordination and management of the traceability program.

Fabiola Beltran Production Supervisors: Responsible for ensuring that traceability procedures are followed on the production line.

Jorge Marquez Warehouse Manager: Responsible for ensuring that traceability procedures are followed in the warehouse.

Allen Rahmani Sales and Marketing Manager: Responsible for communicating traceability information to customers.

-Procedures

The following procedures will be followed to ensure traceability of food packaging product.

-All food packaging products will be assigned a unique lot number.

-The lot number will be printed on all packaging materials, including labels, cartons, and pallets.

-The lot number will be tracked throughout the production process, from receiving of raw materials to - shipping of finished products.

-Traceability records will be maintained for a period of at least two years.

-Traceability Data

The following traceability data will be collected and maintained:

-Lot number

-Product description

-Quantity

-Production date

-Expiration date

-Customer name and address

-Supplier name and address

-Product Recalls

In the event of a product recall, the traceability data will be used to contact customers and provide them with information about the recall.

-Training

All personnel involved in the production, warehousing, and distribution of food packaging products will be trained on the traceability program. The training will cover the following topics:

The importance of traceability

Traceability procedures

Use of the traceability software system

-Audits

The traceability program will be audited on a regular basis to ensure that it is being implemented and maintained effectively. The audits will be conducted by the Quality Manager.

-Conclusion

This traceability program is designed to ensure the safety and quality of food packaging products, reduce the risk of product recalls, and comply with all applicable food safety regulations.