

a) Explain the means by which continuity is maintained within the halal product facility, such as the use of demarcation markers, colors, signage, designated locations, and/or computer systems utilized in your traceability plan. **We use MP0-001 Receiving for tracking inbound product, MP0-005 for tracking production, MP0-006 for Shipping. QA2-009 (Incoming Material and Truck Inspections) goes along with MP0-001 and MP0-006. We also use Velocity to track materials. We use MP0-019 Verifying Lot codes/Dates and QA0-008 Lot/Batch code assignment.**

b) Preventative measures aiding against mislabeling, or mix-up of halal products. **The GM0-015 goes with this. The MP0-005 also covers this since we have the BOM that we use to make sure we have the correct materials. We also have GM2-004 Line Clearance to make sure we only have what we need for the job on the line.**

c) Logging/documenting incoming and outgoing HP's. Logs should include product identifiers, supplier/raw material manufacturer, date received, unit amount, production date, and lot number. **We log what we receive and when through Velocity. Production is logged on both MP0-005 and in Velocity.**