

Company Name: Hudson Foods Venture LLC

USDA Establishment: M4611/P4611

Prepared by: AgriForaging Compliance Services

Hudson Foods Venture LLC

Traceability Plan

1. Purpose

This Traceability Program defines the system used by Hudson Foods Venture LLC to track halal products and materials through all stages of receiving, storage, production, packaging, and distribution. The program supports product integrity, prevents cross-contact with non-halal materials, and allows rapid identification and recall if needed.

2. Scope

This program applies to all halal products (HP), halal product handling personnel (HPH), halal product equipment (HPE), and all raw materials, ingredients, and finished goods associated with halal production within the facility.

3. Definitions

- **HP (Halal Product):** Any raw material, ingredient, or finished product designated as halal
- **HPH (Halal Product Handler):** Any employee who comes into physical contact with halal products
- **HPE (Halal Product Equipment):** Equipment, utensils, and surfaces used in halal production
- **Lot Number:** Unique identifier assigned to a batch for traceability
- **Segregation Controls:** Physical or procedural measures used to separate halal from non-halal

4. Traceability System Overview

Hudson Foods Venture utilizes a batch-based traceability system supported by:

- Receiving logs
- Production batch records
- Labeling and lot coding
- Inventory tracking records
- Shipping documentation

Each halal product can be traced:

- **Backward** to raw material suppliers
- **Forward** to customers and distribution points

5. Receiving and Raw Material Traceability

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All incoming halal-designated materials are documented at receiving.

Required Information Logged:

- Supplier name
- Ingredient or material name
- Halal certificate status
- Date received
- Quantity received
- Supplier lot number
- Internal lot number assigned upon receipt

Controls:

- Materials verified against approved supplier list
- Halal certificates reviewed and kept on file
- Halal materials identified with designated labels or color coding
- Segregated storage location assigned immediately upon receipt

6. Storage and Segregation

Halal materials and products are stored in designated areas to prevent cross-contact.

Methods Used:

- Clearly marked storage zones
- Color-coded labeling system
- Physical separation from non-halal materials
- Controlled access to halal storage areas

Additional Controls:

- Pallet and shelving designation for halal use
- Visual identifiers such as signage and tags

7. Production Traceability

Each production run involving halal products is documented through batch records.

Batch Record Includes:

- Production date

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- Product name
- Internal lot number
- All ingredients used with corresponding lot numbers
- Equipment used (HPE identification if applicable)
- Personnel involved (HPH)
- Quantity produced

Controls:

- Pre-production verification of halal status of all ingredients
- Clean and prepared equipment verified prior to use
- Controlled scheduling if shared equipment is used

8. Labeling and Identification

All halal products are labeled in a way that maintains traceability throughout processing and distribution.

Labeling Includes:

- Product name
- Lot number
- Production date
- Halal designation where applicable

Controls:

- Labels reviewed prior to application
- Mislabeling prevention through documented checks
- Separation of halal and non-halal labeling materials

9. Packaging and Finished Goods

Finished halal products are packaged and stored under controlled conditions.

Controls:

- Packaging materials verified as suitable for halal use
- Finished goods assigned final lot identification
- Segregated storage maintained post-production

10. Distribution and Shipping

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Outgoing shipments of halal products are recorded to maintain forward traceability.

Shipping Records Include:

- Customer name and address
- Product name and lot number
- Quantity shipped
- Date of shipment

Controls:

- Verification of product identity prior to shipment
- Documentation retained for all outgoing goods

11. Traceability Verification

Hudson Foods Venture conducts periodic traceability exercises.

Activities:

- Mock recalls to test system effectiveness
- Review of documentation completeness
- Verification of lot tracking accuracy

12. Recordkeeping

All traceability records are maintained in either digital or physical format.

Retention:

- Records retained according to company policy and regulatory requirements
- Records readily accessible for audit or certification review

13. Corrective Actions

If a traceability failure or gap is identified:

- Affected product lots are identified and isolated
- Root cause analysis is conducted
- Corrective measures are implemented
- Documentation is updated to reflect improvements

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14. Integration with Recall Plan

This Traceability Program supports the company Recall Plan by enabling:

- Rapid identification of affected lots
- Identification of impacted customers
- Timely removal of products from the market

15. Responsibility

The following roles are responsible for implementation:

- **Quality/Compliance Team:** Oversight and verification
- **Production Team:** Accurate batch documentation
- **Receiving Personnel:** Proper intake logging
- **Warehouse Staff:** Segregation and inventory control
- **Compliance Advisor**

16. Review and Updates

This program is reviewed annually or when operational changes occur that impact halal integrity or traceability.