

Product Traceability Exercise

Traceability exercise of YPFCP-80B-2208212 was carried out:

YPFCP-80B-2208212(from finish product to raw material):

1. On Mar 13, 2023, at 8:00, QA dept, QC dept, sales dept, production dept and warehousing dept reviewed relevant information:
 - 1.1 Checked the warehousing records of finished product. The batch was warehoused on Aug 21-23 2022 with batch 212733082, 222497082, 232638082, total quantity is 88.175mts
 - 1.2 Checked the final product ex-warehousing records and shipping documents, found that YPFCP-80B-2208212 was delivered to customer A on Oct 18, 2022. The quantity shipped was 72.00mts, and the remainder is stored in warehouse.
 - 1.3. Checked the production records, this batch was manufactured on Aug 21-23, 2022. The total amount of raw material used is 528.003mts, and raw material batch number is YPWC220803. Total quantity of protein produced is 88.175mts, yield: 16.70%; Starch produced is 228.875mts, yield: 43.35%; Fiber is abt 9%; Production loss was abt 31%.
 - 1.4. Checked the production record, packaging material ex-warehousing and warehousing records. Packaging material (25kg, paper bag) used was warehoused on July 15, 2022, batch number is 25KZD220715, total quantity arrived is 10600, and 3527 bags have been used for batch 212733082, 222497082, 232638082. Packaging material inspection record is available.
 - 1.5. Checked the production record and processing aids warehousing records, knowing that FG NaOH used arrived on Aug 08, 2022, batch number J220808 (from supplier W), FG HCl used arrived on Aug 02, 2022, batch number S220802 (from supplier W). Processing aids inspection records are available.
 - 1.6. Checked the raw material warehousing records and shipping documents: YPWC220803 started to arrive since Aug 03, 2022 with total quantity of 941mts (from supplier A). Raw material inspection records are available. 528.003mts of the total 941mts is used for 212733082, 222497082, 232638082, the rest is used for other lots.

The tracking from finished product to raw material to was finished at 9:00.

FBSC220923(from raw material to finish product):

2. At 09:30, QA dept, QC dept, sales dept, production dept and warehousing dept reviewed relevant information:
 - 2.1 Checked the raw material warehousing records, raw material FBSC220923 arrived on Sep 23, 2022, quantity:240mts. Raw material inspection record is available.
 - 2.2 Checked raw material ex-warehousing records and processing records, Lot FBSC220923 was used for production on Oct 02-03, 2022. Quantity used is 240mts. Total quantity of protein produced is 47mts(022926102, 032898102), yield: 19.58%; Starch produced is 98.4mts(022926101, 032898101), yield: 41%; Fiber is abt 9%; Production loss was abt 30%.

2.3 Checked the shipping documents and finished product ex-warehousing records.

Starch(022926101, 032898101) was delivered to customer D on Oct 04-05, quantity delivered was 98.4mts. Protein FBFCP-90B-2210022(022926102, 032898102) was delivered to customer T, E, G1, O, G2 on different dates, 2022, total shipped quantity is 42.76mts and the products have arrived at customers' end. The remainder of the protein is stored in warehouse.

The tracking from raw materials to finished products was finished at 10:20.

Remarks: The whole traceability exercise took 110 minutes. 100% of the raw material used is recovered. Products can be fully traced and the whole traceability system is valid and credible.

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