



Traceability Plan

Halal blends are given a unique internal part number which cross references against the approved formula lab reference number. This information is stored in the Sage database system.

When Halal bulk blends arrive at the facility, the reference number on the container is cross-referenced against the information stored in the Sage database. Quantities are recorded and entered into the Sage database.

Bulk is then tagged with an internal label and quarantined for QC to evaluate bulk and double check label information. Each item received has a unique bulk production batch code which will be documented by QC for traceability. Bulk retains are logged and stored by Quality Control.

All work orders calling for Halal product are directly linked to the unique internal bulk part numbers. Each finished good Halal product also has it's own unique finished good item number which is stored in the Sage database.

During the filling process QC will confirm information on the physical components match with what is referenced on the work order from the Sage database.

As the product is filled a finished good batch code will be ink jetted onto the bottom of the bottle. QC documents will link the finished good item number and finished good batch code with the unique internal bulk item number and unique bulk production batch code for full traceability. Finished good retain samples are logged and stored by Quality Control.

When Halal bulk has been filled into individual bottles, they will be inserted into a six pack unit carton which will then go into a cardboard shipper. This will protect the product from damage as well as segregate it from other products during the shipping process. The unique item number and production batch code are printed on a label and attached to both the unit carton and shipper.

Quality Control will maintain all documents allowing full traceability of Halal product from arrival to departure. Separate, back-up reports are maintained by production and shipping.