

RECALL WORKSHEET

DESCRIBE THE PRODUCTION/PROCESSING OPERATION AND/OR ATTACH A
PROCESS FLOW DIAGRAM:

WHAT WERE THE "CLEAN-UP TO CLEAN-UP" TIMES (where applicable)? -----

HAS THE SOURCE OF THE CONTAMINATION BEEN IDENTIFIED? EXPLAIN:-----

ARE THERE DATA THAT COULD LIMIT THE AMOUNT OF PRODUCT AFFECTED? (YES)
(NO) EXPLAIN:

WERE THERE ANY DEVIATIONS REPORTED IN THE MEASURING AND/OR MIXING
OF INGREDIENTS? (YES) (NO) EXPLAIN:-----

DOES THE ESTABLISHMENT ROUTINELY USE METAL DETECTORS OR OTHER VISUAL
IMAGING DEVICES? (YES) (NO) EXPLAIN:-----

WERE OTHER PRODUCTS PRODUCED ON THE SAME LINE OR USING SOME OF THE
SAME EQUIPMENT DURING THE "CLEAN-UP TO CLEAN-UP" PERIOD? (YES) (NO)
EXPLAIN:-----

