

Record/Log Sheets

FARM NAME _____

DOC 3.12 Mock Traceback Log

Date: _____ Conducted by: _____

Lot: _____ Product traced: _____

Please see the food safety plan for overall traceback procedures.

Step Backward				
Harvest date	Harvester	Packing date	Packer	Shipping date
Step Forward				
Customer(s) contacted	Amount of product remaining from original shipment at customer	Disposition of product which could not be recalled		

Reviewed by: _____ Title: _____ Date: _____

*Cornell Food Safety