

FARM NAME \_\_\_\_\_

Doc.No. **2.37**

Title: **Conducting a Mock Recall**

Effective Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ GAP Coordinator, Date: \_\_\_\_\_

1. In order to test this farm's traceability system, a mock recall will be conducted during the first full week of harvest.
2. A lot number from the crop production disposition report (5.05) will be randomly selected.
3. The product will be traced from the field through the disposition of the total inventory to all buyers. (Direct Marketed product will be designated as such and will not go further.)
4. This activity will be recorded on form 3.12.
5. A call to each buyer will be made by the grower asking the status of the selected lot number. The buyer will verbally give the status.
  - a. How much is still in inventory at their site?
  - b. How much has been distributed on to retailers or other?
6. The grower will then request written confirmation of the information received related to the status of the product.
7. The written confirmation will be maintained by the grower (4.20).