

TEST

01/10/24

Date: 08/06/23
Written By: AG

Holbeach Marsh Cooperative Ltd

Recall Procedure Form

The following form is to be used in the company recall procedures:

Date: 01/10/24

Persons conducting recall: Jack Harris

Time recall started: 09.14

Product recall conducted on (Description): Telephone

Reason for recall: Test

Batch code/ reference number and quantity recalled:

AL3313 14,480 kgs 09/08/24

Other authorities informed (include contacts/certification body):

Product traced to:

Customers

Yes No 67

All material in effected batch successfully traced

Yes No

Time recall finished: 09.30

Method of Disposal:

N/A Test (AD Plant real life)

Recommendations/ corrective actions/ business recovery plan/comments following recall:

None - recall test successful

Signed (Management)

