

Process Flow Traceability Sheet for Food Products

Product Name

Batch Number

Production Date

Expiry Date

Ingredients/Raw Materials & Supplier Details

Process Step	Equipment Used	Person Responsible	Date / Time	Verification / Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Packed By

Packaging Date

Additional Notes / Deviations