

[organization name]

Appendix 6 – Record of Traceability

Product name:				
		Name and ID of internal document	Name and ID of	Name and ID of output

Commented [134851]: Select one or more from offered

Commented [134852]: Document that accompanies raw

Commented [134853]: Write in the name of process or phase where input material enters.

Commented [134854]: E.g. Working order

Commented [134855]: In cases when multiple processes are executed on product, including warehousing.

Commented [134856]: E.g. invoice, delivery note, etc.

[job title]

[name]

[signature]