

[organization name]

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### Appendix 3 – Registry of Recalled / Withdrawn Products

No.	Product Name	Lot Number	Quantity	Recall or Withdrawal?	Reason	Date	Note

**Commented [13A1]:** If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

[job title]

[name]

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[signature]

**Commented [13A2]:** Only necessary if document is in paper form.