**Sample Mock Recall Log**

**Name of operation:** **Conducted by:** **Date:**

**Farm Address:**

**Selected Lot number(s):**

**Please see the food safety plan for overall traceback procedures.**

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| **Step backward** |
| **Lot #** | **Commodity/Variety** | **Field of origin****(#)** | **Harvest date** | **Harvest crew (# or name)** | **Packinghouse****address** | **Packing date** | **Packing crew(# or name)** | **Shipping date** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Additional information about the selected lots:** *No overhead irrigation was applied and manure was last applied three years ago to these fields.Produce was field packed and sent directly to store.* |

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| **Step forward** |
| **Customer contacted** | **Date lot(s) was received** | **Amount of lot remaining in customer’s possession** | **Amount of lot sold** | **Additional information** |
|  |  |  |  |  |

**Reviewed by:** **Title:** **Date:**

**Confidential Record**