

8.4.3. Approval for Rework Release.

Standard

Is there approval for reworks release and reformulation by an authorised person?
See clause 4.1 Formulations.

Purpose

To ensure qualified personnel is approving any product or material for rework or reformulation.

Reason

A knowledgeable and qualified person shall be responsible for rework procedure and release of returned product after evaluation, to ensure all risks are accounted for and managed accordingly.

A trained person is aware of the procedure and to mitigate any risk that may arise during rework process.

What is Acceptable?

Authorised personnel for ensuring rework procedure are adhered to and release of return product after evaluation, shall be listed in rework procedure (See Fact Sheet 8.4.1) and job responsibilities.

All rework decisions need to be documented for traceability along with person authorising rework.

The Authorised personnel shall be qualified and trained in the process and risks associated with returns and wastage. The process for reformulation can be found on Fact Sheet 4.1.6. Ongoing training and awareness shall be conducted annually or as required. Training shall include knowledge in risk assessments and HACCP, and knowledge in formulation process.

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