

Traceability for Leafy Greens

Supply Chain Tracking for FSMA 204



Key Data Elements at Retail

Location description of previous event (e.g. Initial Packing)
Event location description (e.g. Restaurant X)
Quantity (e.g. 5)
Unit of measure (e.g. lbs)
Reference document type (e.g. Invoice)
Reference document number (e.g. 1234)
Event date (e.g. 9/10/24)
Traceability Lot Code (e.g. 288hd28)
Product description (e.g. Lettuce)
Location description for TLC Source or TLC Source Reference (e.g. Supplier X)



Things to Remember

Traceability codes must be **universally** unique.

Usually there are no traceability requirements for products purchased directly from farms.

Usually there are no traceability requirements for products purchased directly from retailers.

No traceability requirements for non-profit food establishments or research.

No traceability requirements for products rarely consumed raw (e.g. beans, squashes etc.)

Traceability Plan Requirements

- How do you maintain the required records?
Where do you store the records and in what format?
- How do you identify the foods from the FTL do you use?
- How do you assign TLCs to FTL foods? (if required)
- Who is the point of contact for the Traceability Plan?
- Where are previous versions of your Plan kept?
- How often do you review and update your Plan?