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Appendix 5 - Record of Traceability

Product name:			Traceability request stated by: • Cust •		omer:	
Name and ID of inp	ut document	The second secon	Name and St. of	Name and St. of	Name and ID of output	
		_	Internal Securiors	territorio di contratti	document toward customer	
[job title]						
[name]						
[simumatuma]						
[signature]						
Appendix 5 – Record of	Traceability		ver. [version] from	[date]		Page 1 of 1

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Commented [9A1]: Select one or more from offered options that suits organization. Write in other reasons for implementation of traceability if they exist.

Commented [9A2]: Document that accompanies raw material at entrance in organization. E.g. Delivery note from supplier.

Commented [9A3]: Write in the name of process or phase where

Commented [9A4]: E.g. Working order

Commented [9A5]: In cases when multiple processes are executed on product, including warehousing.

Commented [9A6]: E.g. invoice, delivery note, etc.