

Customer Details		
Name		
Address		
Phone Number		
Email		
GWSI Warehouse Location		
Name		
Address		
Phone Number		
Email		
Mock Recall Team		
Name	Title	Contact Information
Jason Ryser	Director of Operations Food Defense Coordinator Preventive Controls Qualified Individual	Office: 904-337-1985 Mobile: 630-362-1780 Email: <a href="mailto:jryser@mgeraceinc.com">jryser@mgeraceinc.com</a>
Matt Deluca	Chief Operations Officer	Office: 484-494-5777 Mobile: 610-842-7437 Email: <a href="mailto:mdeluca@mgeraceinc.com">mdeluca@mgeraceinc.com</a>
Kevin Burke	Chief Commercial Officer	Office: 484-494-5777 Mobile: 484-955-4228 Email: <a href="mailto:kburke@mgeraceinc.com">kburke@mgeraceinc.com</a>
	Warehouse Manager	Office: Email:
	Operations Support	Office: Email:

To be filled out by the Food Safety Team

Problem Reported By	Mock recall procedure
SKU	
Lot	
Description	
Expiration Date	
Recall Date	
Mock Recall Start Time	
Mock Recall End Time	
Mock Recall Duration	
Mock Recall Review Complete Time	
Traceability Success Rate (%)	
Mock Recall Successful or Unsuccessful	

FST Member (print)	
FST Member (sign)	
Date	