



**Soya Lecithin Raw Material Tanker received at Factory**

**Required Information :** Supplier Name, GRN No., Invoice, Supplier Inspection Report, GRN/Delivery Challan etc.

A composite sample is drawn from tanker for Analytical, PCR & Microbiological testing by Trained Persons. Control sample records



**Quality control Lab approved Raw material unloaded in designated NON GMO Storage tanks**

**Required Information :** QC Lab Analysis Report including PCR Results.

Material Pumped through designated NON GMO Pumps and lines in presence of trained persons



**Soya Lecithin Raw Material from storage tanks lifted to Vessels in production area for Processing**

**Required Information :** Storage Tank's Daily material transfer Sheet.

A sample is drawn every hour to analyze In-Process parameters



**Final processed FG material transferred to FG Storage tanks or Area**

**Required Information :** FG Production Log sheets with Batch details and FG Tank's Daily material transfer Sheet.

Finished goods packaging in Quality approved Packaging materials



**FG material from FG Storage area filled in Barrels / IBCs / ISO tanks / Boxes etc. in fully closed area**

**Required Information :** Packaging Log sheets.

Packed Finished goods transferred to warehouse with complete documentation mentioning Batch details and Product details



**FG material in Barrels / IBCs / ISO tanks / Boxes kept in Quarentine area for FG Sampling**

**Required Information :** Warehouse Log Daily sheets.

A composite sample is drawn from FG Packed material for Analytical, PCR & Microbiological testing by Trained Persons



**QC Approved FG material in Barrels / IBCs / ISO tanks kept in Quarentine area is then finally transferred to Ready to dispatch area**

**Required Information :** Certificate of Analysis from In-House Lab or from outside Lab as required by Customer and PCR Analysis report or TCC Document. Invoice of Dispatch. Warehouse Stock Report.

**FG DISPATCH**



**Flowchart of Amitex India Products PVT. LTD. 's Traceability system for  
NON GMO Products**