

NOTIFICATION OF NON-CONFORMING / POTENTIAL PRODUCT CONTAMINATION FORM

This section is to be completed by the MSO.

Date of notification	
Name of person notifying	
Affected KPIN/s	
Packhouse contact notified	
Amount of product affected e.g. a single bin, a block, or an entire maturity area	
When the incident took place e.g. during harvest of block A, the day before, sometime overnight	
Who was involved in the incident e.g. spray contractor, harvest workers, neighbour, unknown	
What action has been taken already e.g. Records to show traceability such as harvest diaries to show when different areas of the orchard were harvested and spray diaries to show what type of spray, quantity, date and the area of crop it was applied to.	

Where the affected product is now e.g. on the vine, in picking bins, in transit to packhouse, at the packhouse, on the way to market.	
Other relevant details	
Packhouse representative contacted	
Packhouse instructions on actions to be taken	
Other details	
What preventative action has been taken to ensure this doesn't happen again e.g. Staff retrained in procedures, water testing regime in place, change of inputs used	
Date complete	
Completed by	