**OBJECTIVE**

To have the ability to identify and track the harvested mangos as well as all inputs used during the pre-harvest and post-harvest.

**PREVENTIVE MEASURES**

**Traceability exercise**

* Once a year traceability exercises (mock recall) are done backwards and forwards.
* The maximum amount of time to accomplish traceability shall not be greater than 4 hours
* You must have 100% of the product to be traced.
* In the case of not having all 100%, corrective actions should be taken and the exercise should be rescheduled.
* The results of the exercise are registered in (REG-TRACE-1.6.4)

**Traceability of chemicals and inputs in pre-harvest and post-harvest**

* The supervisor of the farm records each input or chemical used during the mango pre-harvest and post-harvest in (REG-CHEM-2.3.1).
* The list of lots harvested and shipped is recorded in (REG-HARVSHP-3.4.1) to keep track of the traceability of the mangos inside of the farm.
* Each lot is identified with a label that displays its number. This was released by the supervisor of the farm and sent to the packing house.

**Backward traceability**

* All inputs are traceable from their arrival at the farm/orchard/estate/packing house, using registers with date information, provider name, commercial product name, lot, volume purchased and person responsible for receipt (REG-RRM-5.1).
* There is an updated directory of suppliers with the name of the company, service or product offering, address, telephone number and email address.
* There are data sheets of all the inputs and products acquired.

**Forward traceability**

* Each lot is identified with a code and with the origin of the product on labels that are placed on the boxes/baskets.
* There are registers of the transport vehicles used for the distribution of the product to the packing houses.
* There is a list of clients such as packing houses, destinations, distributors and middlemen/brokers.
* The list of lots harvested and shipped (REG-HARVSHP-3.4.1) is a means of keeping track of the boxes shipped, the lots, the destination, the name of the farm and the section or block.