MICHELLE EVANS

1/2/19

**recall plan flowchart**

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| Identification that adulterated and/or misbranded product entered commerce |

Area supervisor assists EIAO as needed to gather preliminary data in establishment

EIAO gathers information and takes control of product in plant, responsible for plant communication

Compliance is to gather information about products in commerce, take control of product if needed and perform recall effectiveness checks

Recall Committee Meeting to evaluate gathered information and to correlate on a final decision

EIAO documents initial part of case and background info

Compliance documents the information it obtains

EIAOs and Compliance come together to compile data as needed