# Purpose

1.1 This is to ensure that product adulteration is eliminated during production as a result of contaminated raw materials.

# Scope

2.1 This document applies to all rework of milk during production.

# Responsibility

3.1 [Name of Personal Responsible]

# Definitions

|  |  |
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| **Rework** | To work over again. |

# Instructions and Guidelines

## 5.1 General

5.1.1 Areas that are likely to generate rework milk include sachet packaging area, bottle packaging area as well as cold storage and return area.

5.1.2 Dedicated containers that are clearly marked “REWORK PRODUCT” shall be placed at strategic points around these areas.

5.1.3 Under no condition shall these containers be used for any other purpose.

5.1.4 Rework material shall be protected against contamination at all times.

5.1.5 Containers must be cleaned on a rotational basis once empty according to procedures as stipulated in the MCS.

5.1.6 Reworked milk can only be used for the making of Amazi/Cultured milk. A maximum of 10% rework milk is permitted per mix. Any rework must be recorded on the Batch Production Record (Record 10.4).

5.1.7 Any milk allocated for rework that does not comply with the criteria for milk suitable for reprocessing into Amazi shall not be used and discarded.

5.1.8 Under no condition is this milk to be added to already pasteurised milk allocated for Amazi production and not be re-pasteurised as this will lead to quality issues.

5.1.9 No milk past the expiry date will not be used to manufacture any product and will adhere to the Handling of Non-Conforming Product (Procedure 17.1).

5.1.10 Milk returned past expiry dates will not be reworked.

5.1.1 Milk returned past expiry dates will adhere to the Handling of Non-Conforming Product (Procedure 17.1)

## 5.2 Product Containing Allergens

5.2.1 No product which contains a food allergen shall be reworked.

5.2.2 These products should be strictly controlled, documented and be discarded off to prevent contamination of other non-allergen products.

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| **Executive Manager: [Name]** | **Date** | **Signature** |
|  | DD-MM-YYYY |  |