



The Global Language of Business

GS1 Australia

Recall FD&CG Advisory Group

Wednesday 4th September 2024



Housekeeping



- With agreement of meeting attendees, the meeting will be recorded to support the capturing of minutes and to share with participants who were not able to attend the meeting
- Minutes will record all decisions made and actions assigned to work groups members or GS1 Australia, along with the target due date for reporting back to the group
- Meeting minutes will be circulated to members within 10 working days after the meeting and are saved to the Advisory Group Hub
- Copies of minutes may be made to non-members on request
- Questions and input can be made at any time by raising hand or by posting in chat

Acknowledgement of Country



We acknowledge the Traditional Custodians of the various lands on which we meet and work today and any First Nations' people that may be participating in this meeting.

Specifically, we acknowledge the people of the Kulin and Eora nations, where GS1 offices are located, and pay our respects to elder's past, present and emerging.

We recognise and celebrate the diversity of First Nations' people, and their ongoing cultures and connections to the lands and waters across Australia.



Credit:
Barry Rainman Boland. Rivers and Waterholes Bilyan Bagay

GS1 Australia Limited Competition Law Caution

GS1 Competition Law Caution



GS1 operates under the GS1 Competition Law Caution. Strict compliance with competition laws is and always has been the policy of GS1. The best way to avoid problems is to remember that the purpose of the group is to enhance the ability of all industry members to compete more efficiently.

This means:

- There shall be no discussion of prices, allocation of customers, or products, boycotts, refusals to deal, or market share
- If any participant believes the group is drifting toward impermissible discussion, the topic shall be tabled until the opinion of counsel can be obtained.

Agenda



1	Housekeeping & GS1 Competition Law Caution	Melanie Wishart, GS1
2	Welcome Message, Agenda & Attendees	Carolyn Dennis-Chair
3	Recall Advisory Group Framework and Attendance	Carolyn Dennis-Chair
4	Review of past meeting actions	Carolyn Dennis-Chair
5	Changes to the Advisory Group	Andrew Brown-GS1
6	Current Position of Recall Service - Adoption & Usage	Nim Phoa, GS1
7	Recall Development Roadmap	Anuja Varghese, GS1
8	Open Discussion - Challenges & Opportunities	All
9	“ What is happening in Allergen Management and Labelling”	Nicole Koek - The Allergen Bureau
10	General Business – Marketing and events, communications, new engagement	Melanie Wishart, GS1
11	Confirmation of actions and next steps. Meeting Close	Carolyn Dennis-Chair

Recall Advisory Group Framework



Advisory Group Framework



The Advisory Group is a forum to:

- Discuss issues and opportunities within Recall space and wider traceability efforts
- Assist with prioritisation of development efforts
- Provide a mechanism for engaging with organisational recall management networks to assist with deployment programmes
- Advocate alignment of recall with systems & processes of all stakeholders
- Identify and escalate issues of national importance related to recall management



Advisory Group Framework



Chair #1 Recipient

Leah Williamson
Product Compliance
Manager -
Quality & Technical
Standards

Coles Supermarkets
[LinkedIn](#)

Chair #2 Initiator/sponsor

Carolyn Dennis
Quality Assurance
Manager

Peters Ice Cream
[LinkedIn](#)

Quorum Requirements for AG meetings:

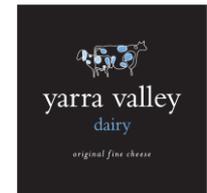
- **Minimum attendees – 10**
- **Optimal mix - 3 receivers, 5 suppliers, 2 associations**

GS1 acts as secretariat and will operate as proxy co-chair as required

Current terms expire Q2 2025

Introductions, Attendance, Welcome to new attendees

Advisory Group Stakeholders



New Members



- Suzanne Boyle – QA Coordinator
- Susan Fox – Corporate Quality Systems Manager
- Nathan Bakewell - Quality & Compliance Manager
- Mark Robinson – Nutrition-Science Executive and Dietician
- Malcom Balkwill – Business Development Manager
- Robert Marshman, National Sales Manager
- Jill Carsen – Quality and Food Safety Senior Manager
- Amie Boschen – Quality Manager
- Sam Abuji – Quality Systems & Compliance Manager
- Joanne Chow
- Chiu Chan – Production Innovation Manager
- Siu Wen Chai – Quality Assurance Department

Anika Natural Products
Arnott's Group
Australian Vintage Ltd
Body Science International
Drakes
Kikkoman
PepsiCo ANZ
Riviana
Sunny Queen
Sunny Queen
Sunpork Group
The Yarra Valley Dairy

Review of past meeting actions



Actions arising from previous meeting



ACTION	Due	Responsibility	Status
Source presenters / topics for future meetings	Ongoing	GS1/Chairs	Ongoing
Add FreshChain and NSW Food Authority recorded presentation to Recall Hub	14/1/24	GS1	Complete https://youtu.be/zXjk05c1c1c
Review the new FSANZ food recall report template and look to align with GS1 Recall portal.	17/4/24	GS1	WIP
Provide awareness to auditors and CBs around the portal and the mechanisms of the mock recalls	Ongoing	GS1	Ongoing

Changes to the Recall Advisory Groups

Andrew Brown



Recall Food, Liquor & Consumer Goods Adoption and Usage

Nim Phoa

Lead – Recall and NLR Support

GS1 Australia



Report Summary



- Subscriber Onboarding 96% live (7 outstanding)
- Live notifications –No Recalls issued this quarter TD, 1 Withdrawals
- 16 companies have issued notifications in Q3 TD. None were Recall platform users.
- Pre-reads available here: [GS1 Australia Recall - GS1 Australia](#)

Recall Development Roadmap

Anuja Varghese

Senior Business Analyst - Member Systems

GS1 Australia

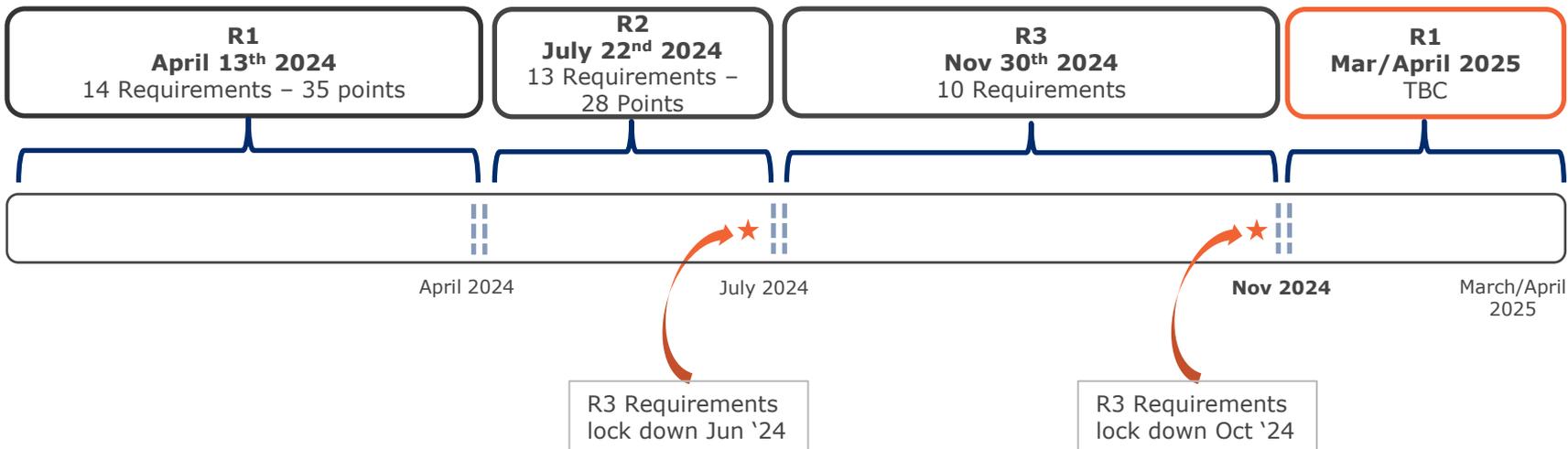


Recall / Recall Health release schedule

2023/24



Release schedule 2024/25



- Confirmed date for next release is 30th November 2024
- Small hotfix in August for T&C removal

Hotfix Aug '24



On Screen T&C's Acceptance



First time users

- Traditionally need to accept on screen T&C's on first login
- No longer required functionality with introduction of T&C's link on login page
- Deployment 28th August 202

15.0 Interpretation

In this contract, unless the context requires otherwise:

15.1 headings are for convenience and do not affect interpretation;

15.2 the singular includes the plural and vice versa;

15.3 words denoting any gender include all genders;

15.4 where a word or phrase is defined, its other grammatical forms have a corresponding meaning;

15.5 a reference to a clause, paragraph, schedule or annexure is a reference to a clause, paragraph, schedule or annexure of this contract;

15.6 a reference to this contract includes any schedules or annexures;

15.7 a reference to any document or agreement includes reference to that document or agreement as amended, novated, supplemented, varied or replaced from time to time;

15.8 a reference to "s", "s\$" or "dollar" is a reference to Australian currency;

15.9 a reference to a time or date in connection with the performance of an obligation is a reference to the time or date in the State, Territory or other place where that obligation is to be performed;

15.10 a reference to a party includes its executors, administrators, successors and permitted assigns;

15.11 words and expressions denoting natural persons include bodies corporate, partnerships, associations, governments and governmental authorities and agencies and vice versa;

15.12 a reference to any legislation, statutory instrument or regulation shall be construed in accordance with the *Acts Interpretation Act 1901* (Cth) (or the equivalent State legislation, as applicable) and includes that legislation as amended from time to time; and

15.13 "include", "includes" and "including" are not words of limitation.

 Product Recall



Username

Password

Remember Me

I agree to the [Recall Terms and Conditions*](#)

[Forgot Password](#)

R3 2024 - 30th November



R3 – 30th November



ID	Industry	Recall Enhancement Items	Dev Points
REC-198	HC & FB	Recall x MyGS1 Cosmetics	11
REC-159	HC & FB	Deactivated User Status to be included	1
REC-190	HC	Regulatory reports Health - Remove 2 week	3
REC-183	HC & FB	Email alerts for when corrective action is taken by a recipient	5
REC-167	HC & FB	Flexible report reminders - admin toggle	2
REC-158	HC	Insert another Product Type selection	1
REC-138	HC & FB	Internal Location contact alert email to recall support when a user is added	2
REC-172	HC & FB	Fax - remove	1
REC-81	HC & FB	Update GPC Lookup	3
		Total	29

Align Services look and feel



Proposed design

- Align more closely to MyGS1
- Header updated to resemble MyGS1/NPC
- Reintroduce side panels to give more modern look (80%)
- Table colouring matches GS1 Global style guide
- Remove Bold/blue text on new received notice, create consistency with table colouring

The screenshot displays the Recall Health interface. At the top, there are navigation links: 'Switch Service', 'Switch to Mock Recall', and 'Log Out'. Below this is a 'MyGS1 Login' dropdown menu and the user's role and location: 'Role: Viewer | Location: GS1 Australia Limited'. The main header includes the GS1 Australia logo and the 'Recall Health' title. Below the header, there are three tabs: 'Received Notifications', 'My Company Notifications', and 'Recall Ready Status'. The 'Received Notifications' tab is active, showing a 'Batch Report: 0' and 'Status: Recall Ready'. The main content area features a 'Received Notifications' section with filters: 'Show Latest Version' (checked), 'Show Archived Notifications' (unchecked), 'Filter by Product Type' (checked), and 'Location' (set to 'GS1 Australia Limited'). There is a 'Download This View' button and search fields for 'Issued Date From', 'Issued Date To', and 'Search'. A table of notifications is displayed below, with columns for 'Notification Title', 'Reference ID', 'Product Type', 'Classification', 'Initiating Company', 'Date Issued', and 'Report Status'. The table contains five rows of notification data. A 'Proposed' label is overlaid on the right side of the interface. At the bottom, there is a 'Feedback' button, a status message 'You are currently in Live Recall Health', and a 'Chat' button.

Notification Title	Reference ID	Product Type	Classification	Initiating Company	Date Issued	Report Status
Recall Class II Medicine - Over the Counter CHEMISTS' OWN Pholcodine Product Recall RC-2023-RN-00197-1	012581-V00	Medicine - Over the Counter	Class II	Apotex Pty Ltd	10/03/2023	Received
Recall Class II Medicine - Over the Counter APOHEALTH Pholcodine Product Recall RC-2023-RN-00196-1 - New	012575-V00	Medicine - Over the Counter	Class II	Apotex Pty Ltd	10/03/2023	Received
Product Defect Correction Class I Medical Device Asset: Philips Efficia CMS200 Central Monitoring Station and the Efficia CM100, CM10, CM120, CM12 and CM150 RC-2022-RN-00847-1	011799-V00	Medical Device Asset	Class I	Philips Healthcare	26/07/2022	Received
Recall Class II Medicine - Over the Counter nonrga test notice	008972-V00	Medicine - Over the Counter	Class II	GS1 Target Recipient	25/07/2020	In Progress
Safety Alert Medical Consumable sscd	008597-V00	Medical Consumable	Safety Alert	GS1 Target Recipient	24/04/2020	Received

GPC lookup (F&B)



MyGS1 style

- Update GPC lookup to easy, search function

Current

Product Category (GPC)

GPC provides for a standard classification system used by regulators to better manage recall communications
This is an optional requirement only.

Segment

Family

Class

Brick

Proposed

Global Product Classification (GPC) code *

i The code used to group products based on similar characteristics according to the GS1 Global Product Classification (GPC) i.e. in just a few words describe how you would categorise your product. **E.g. Yogurt**

Chocolate

- [Chocolate and Chocolate/Sugar Candy Combinations - Confectionery \(10000045\)](#)
- Chocolate Fountains (Powered) (10005690)
- [Chocolate/Cocoa/Malt - Not Ready](#)

[Help centre](#) [FAQs](#)

[Contact us](#) [Call us on 1300 BARCODE](#)



Regulatory Reports – Progressive Report

- Do we want to retain this optional regulatory report in both FB and HC – this is not a requirement by regulators

1 DRAFT 2 SUBMIT 3 APPROVE 4 LIVE 5 REPORT 6 CLOSE

Recall Class III Medicine - Prescription Lenest 30 ED levonorgestrel/ ethinylestradiol 150 micrograms/30 micrograms tablet composite pack RC-2016-RN-12345-6 - Regulatory Reports

Regulatory Reports are required to be completed at different stages during the life of a Recall Notification. Complete your 2 week, 6 week, Progressive and Close Out Reports for TGA. Only needed for Recall notifications.

Type Of Report	Reported By	Status	Date Report Submitted	Due Date	Action
2 Week Report		Draft		06/06/2024 09:11	Edit
6 Week Report		Draft		04/07/2024 09:11	Edit
Progressive Report		Draft			Edit
Close Out Report		Draft			Edit

Open Discussion





Issues, Challenges and Opportunities

- Development Roadmap feedback
- Group updates

Raised in last meeting

- Issue: Companies submitting Mock Recall in Live environment
- FSANZ to advise Recall Support team if this is an ongoing issue and GS1 will contact member for retraining



Guest Speaker

Nicole Koek Msc

VITAL Co-ordinator and Independent Consultant

Allergen Bureau



Allergen
Bureau

Nicole Koek – MSc in Food Science & Technology



Global experience in Food Safety, Quality, Regulatory and Data Governance. With a breadth of factory and corporate roles in her more than 25 years of Australian and international experience, she has a sound background in food and worked with local and global brands,

A long-time supporter of the Allergen Bureau and contributor to various industry allergen related projects such as FIGAML, ePIF, she is also a qualified Industry & VITAL trainer. Nicole has been the VITAL Co-Ordinator since November 2023

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Bureau

Food compliance, allergen awareness and education, process optimisation and supporting businesses with labelling data is where her passion lies. Nicole has successfully led many food related and cross functional regulatory, quality and data governance projects for both foodservice and retail.

Allergen Bureau

What is happening in Allergen Management

Nicole Koek

GS1 Recall Forum – September 2024



Informing the
food industry

Allergen Bureau

- Membership based organisation established to provide food industry with rapid responses to questions about allergen risk management in food ingredients and manufactured foods
- Established in 2005, pre-competitive, 'not-for-profit', Allergen Bureau directors provide voluntary, unpaid services

Become a member



Agenda

- Update on VITAL 4.0
- Industry PAL Survey
- Consensus Statement
- The VITAL Program and due diligence
- Other focus areas



VITAL[®] 4.0

- **Based on FAO/WHO Expert Panel ED₀₅ Reference Doses**
- Includes Legislated European Values (The Netherlands)
- Additional - Canadian Jurisdiction
- ED₀₁ Action Level Grid (VITAL 3.0)
- Additional - Risk Value for Mollusc
- Default setting for jurisdiction
- Pop up reminder for particulates
- Updated T&C's



Allergen Risk Assessment underpinned by globally recognised, evidence based, scientific data



ED05 Transition Messaging

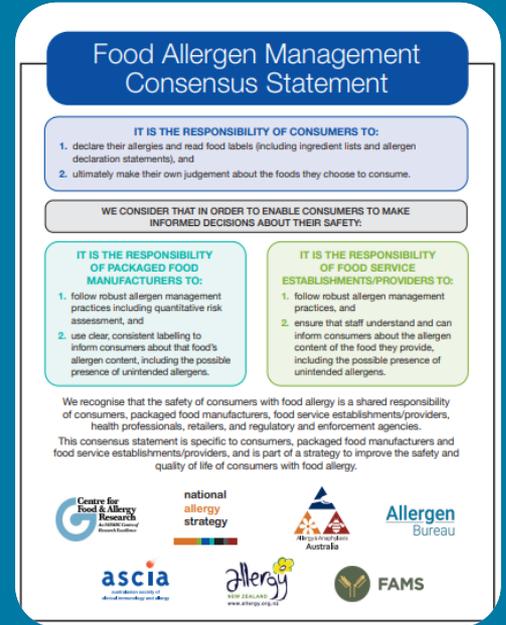
1. VITAL Philosophy remains unchanged: IDENTIFY, ELIMINATE, REDUCE, MANAGE, COMMUNICATE
2. Risk profile for businesses or products is unlikely to change
3. Businesses may experience an increase in consumer calls. Due diligence is key.
4. PAL statements must be meaningful
5. VITAL risk-based assessments have never been underpinned by a 'no risk' philosophy



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Bureau

Joint Consensus Statement

- Update to include PAL, release expected Q3
- Education & Collaboration must be the focus
 - Healthcare professions (dietitians, allergy nurses, clinicians)
 - Legislators and enforcement agencies
 - Consumers and carers
- Aligned key stakeholder messaging
- Allergen Collaboration continues to work to solve the problems of SME



Food Allergen Management Consensus Statement

IT IS THE RESPONSIBILITY OF CONSUMERS TO:

1. declare their allergies and read food labels (including ingredient lists and allergen declaration statements), and
2. ultimately make their own judgement about the foods they choose to consume.

WE CONSIDER THAT IN ORDER TO ENABLE CONSUMERS TO MAKE INFORMED DECISIONS ABOUT THEIR SAFETY:

IT IS THE RESPONSIBILITY OF PACKAGED FOOD MANUFACTURERS TO:

1. follow robust allergen management practices including quantitative risk assessment, and
2. use clear, consistent labelling to inform consumers about that food's allergen content, including the possible presence of unintended allergens.

IT IS THE RESPONSIBILITY OF FOOD SERVICE ESTABLISHMENTS/PROVIDERS TO:

1. follow robust allergen management practices, and
2. ensure that staff understand and can inform consumers about the allergen content of the food they provide, including the possible presence of unintended allergens.

We recognise that the safety of consumers with food allergy is a shared responsibility of consumers, packaged food manufacturers, food service establishments/providers, health professionals, retailers, and regulatory and enforcement agencies. This consensus statement is specific to consumers, packaged food manufacturers and food service establishments/providers, and is part of a strategy to improve the safety and quality of life of consumers with food allergy.

Centre for Food & Allergy Research
Allergen Research
Research Institute

national allergy strategy

Australia

Allergen Bureau

ascia
Allergen Strategy Collaborative
Allergen Strategy Collaborative

allergy
NEW ZEALAND
www.allergy.org.nz

FAMS

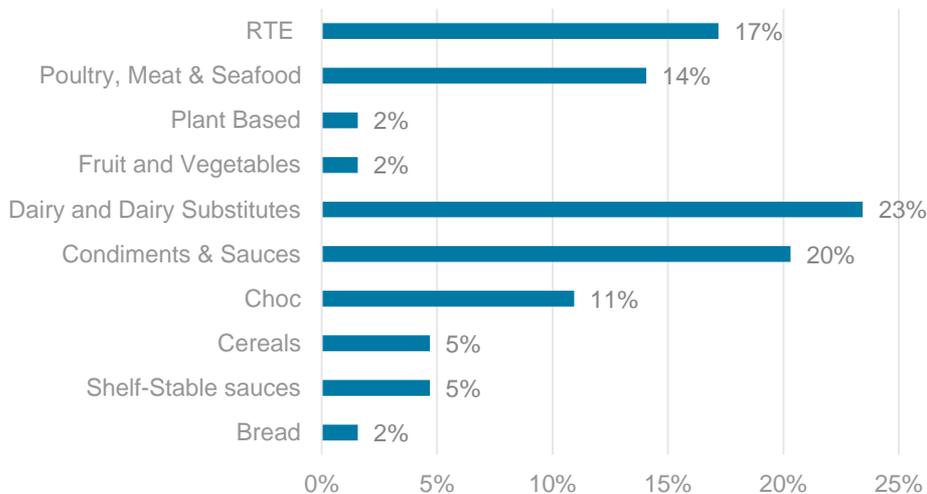
Why do the PAL survey?

- Managing consumer expectation during the transition
- An assumption that PAL will reduce, but currently this is not based on data
 - There is no data available directly from industry on what drives current PAL
- Show case that industry commitment

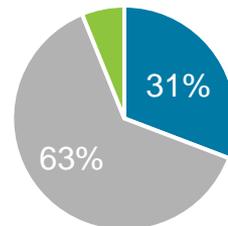


What have we seen?

Categories of the supermarket represented

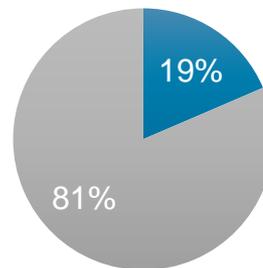


Survey Results - Drivers of PAL



■ Homogeneous x contact ■ Particulate x contact
■ Unusable

Impact of ED05 on labelling outcome



■ PAL Reduction ■ No PAL Reduction



Let's Talk
Legal Defense

How VITAL is Supporting Enforcement Decisions & Protecting Businesses

- Australian & NZ acknowledge a statutory due diligence in respect to breaches in the Food Standard Code
- The application of VITAL has been used to demonstrate due diligence to an enforcement agency

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Due Diligence – The Legal Terms

Defence of due diligence

- (1) the person **took all reasonable precautions and exercised all due diligence**
- (2) Without limiting a person satisfies those requirements if ..—
 - (a) ... the commission of the offence was due to—
 - (i) an act or default of another person, or
 - (ii) reliance on information supplied by another person, and
 - (b) that—
 - (i) .. carried out all such checks ... reasonable in all the circumstances, or
 - (ii) it was reasonable to rely on checks ..

Australia – all jurisdictions

Food Safety Program

- ... a person may satisfy those requirements by proving that—
- (a) the person complied with a food safety program for the food business; or
 - (b) in any other case, the person complied with a scheme (for example, a quality assurance program or an industry code of practice) that was—
 - (i) **designed to manage food safety hazards** and was based on Australian national or international standards, codes or guidelines designed for that purpose; and
 - (ii) documented in some manner.

VITAL & Due Diligence Defence

Food Authority



VITAL® – PAL due diligence

- VITAL® is a recognised system for assessing incidental allergen contamination risk.
- industry code of practice) that is **designed to manage food safety hazards** – allergens, and is a guideline designed for that purpose

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Source: Presentation by A.Edwards Food Law Conference: Navigating Regulation and Risk. Title: Rethinking HACCP, Why Label Approval and Application Should be a Critical Control Point in Food and Beverage Production (01.12.2023)

Case Study – No PAL

- A single consumer reports a reaction to a product.
- Allergy to cow's milk
- The product does not contain milk, nor carries a PAL
- Dairy detected in the product at 0.19ppm
- Enforcement agency reviews the companies' procedures
- VITAL risk assessment had been conducted, outcome = no PAL required
- Levels detected were below which would have required a PAL and supported the VITAL outcome
- No action was taken against the company
- “took all reasonable precautions and exercised all due diligence to prevent the commission of the offence” (s26(1) *Food Act 2003 (NSW)*)

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Bureau

Source: Presentation by A.Edwards Food Law Conference: Navigating Regulation and Risk. Title: Rethinking HACCP, Why Label Approval and Application Should be a Critical Control Point in Food and Beverage Production (01.12.2023)

Have you used VITAL?

The Allergen Bureau's VITAL (Voluntary Incidental Trace Allergen Labelling) Program is a standardised allergen risk assessment process for food industry.



vital.allergenbureau.net



Current Allergen Bureau projects Australia/NZ

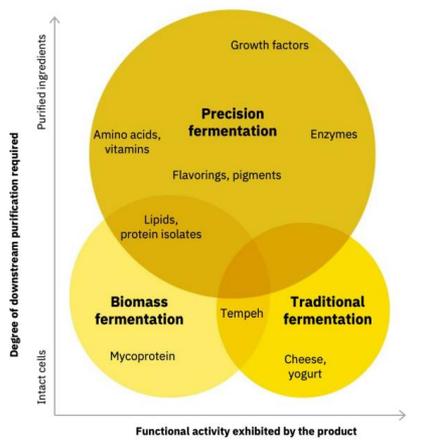
BY ALLERGEN BUREAU - SEPTEMBER 26, 2023

Would You Like To Participate In A New QSR Working Group?

Australia's Market Leaders by Store Network



6th Food Allergen Management Symposium (FAMS)
Sydney 20-22 May 2025



EVENT - SEP 3, 2024 - SEP 6, 2024

34TH ANNUAL CONFERENCE OF THE AUSTRALASIAN SOCIETY OF CLINICAL IMMUNOLOGY AND...

Adelaide The 34th ASCIA Annual Conference will be held at the Adelaide Convention Centre from Tuesday 3rd to Friday 6th September 2024. The program will include: All sessions will be recorded to enable on demand CPD opportunities

Allergy & Anaphylaxis Australia

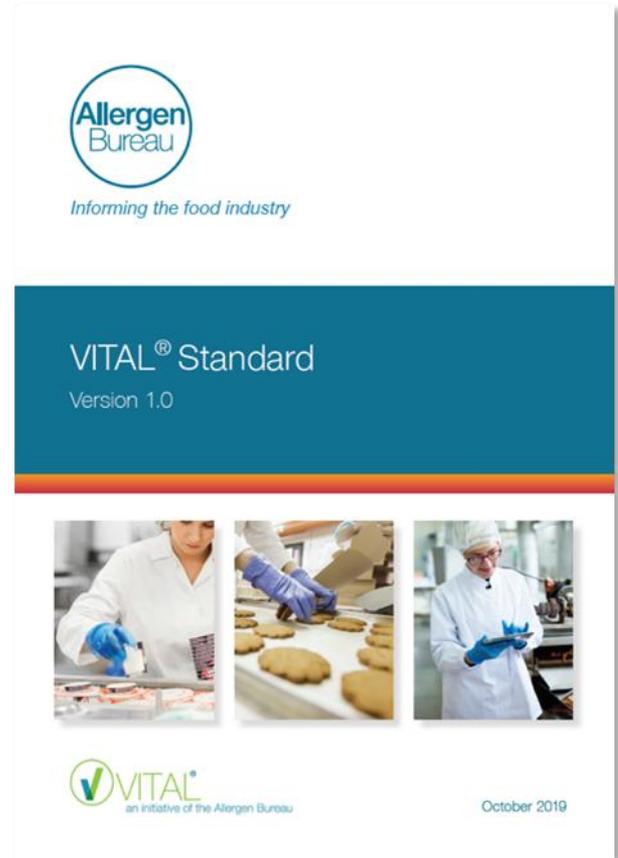
Update on Food Allergen Labelling

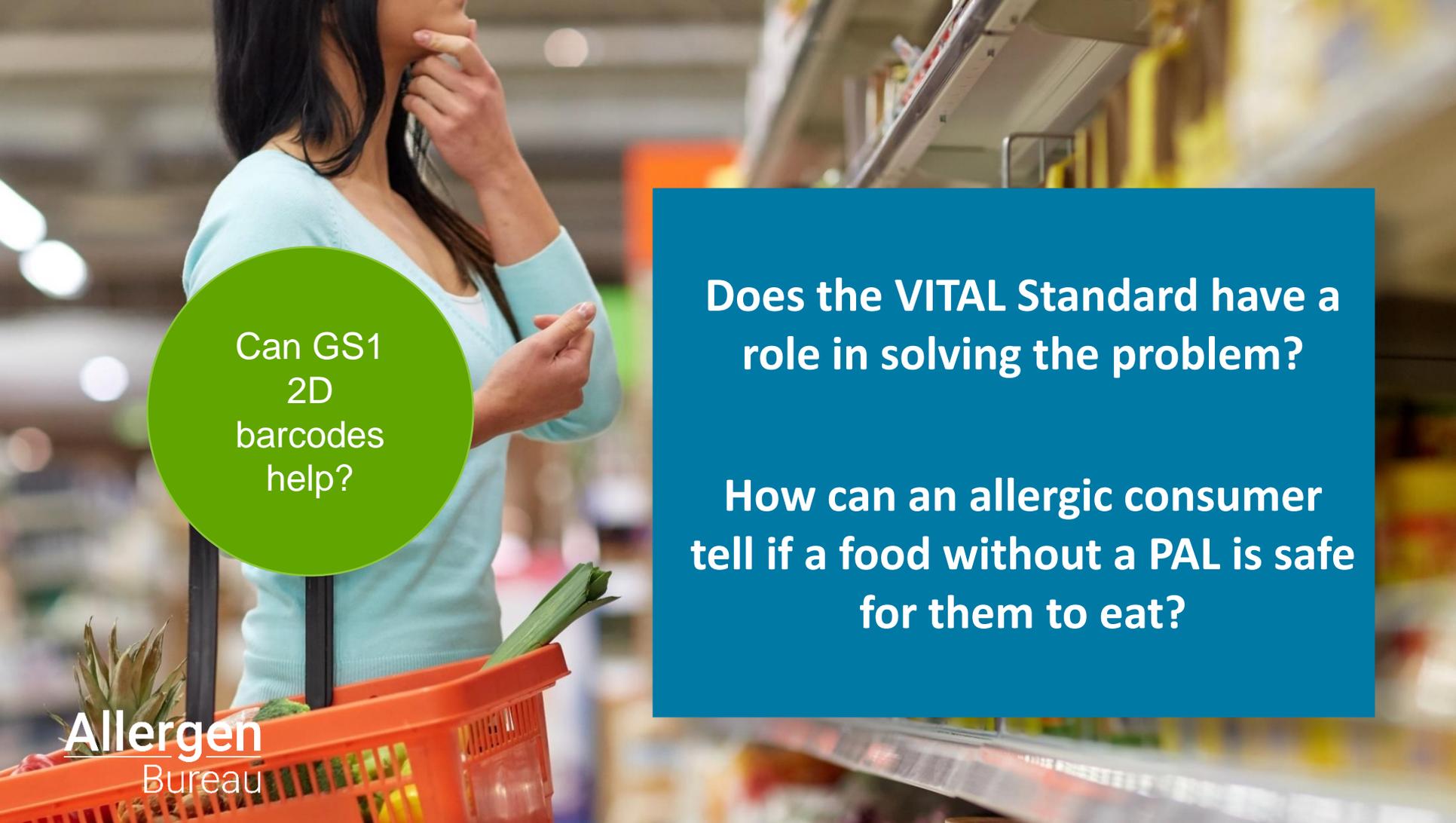
Wed 17th April | 8:00pm AEST | Online Webinar

<https://www.burgessrawson.com.au/property-blog/huge-appetite-for-fast-food-assets/>
<https://allergyfacts.org.au/news-alerts/past-events/update-on-food-allergen-labelling-wednesday-17-april-2024>
<https://www.linkedin.com/company/the-australian-institute-of-food-science-and-technology/posts/?feedView=all>
<https://gfi.org/wp-content/uploads/2023/01/2022-Fermentation-State-of-the-Industry-Report-1.pdf>

The VITAL Standard

- Released 2019
- Voluntary
- Designed to assist with Consumer Confidence.
 - Has a product without a PAL been risk assessed?
 - Has this PAL been added based on risk?
- Hurdles
 - Lack of industry uptake
 - Audit fatigue
 - Currently no market pull





Can GS1
2D
barcodes
help?

**Does the VITAL Standard have a
role in solving the problem?**

**How can an allergic consumer
tell if a food without a PAL is safe
for them to eat?**

Allergen
Bureau

THANK YOU

CONTACT US:



info@allergenbureau.net

allergenbureau.net

[@allergenbureau](#)

General Business



Events

Fresh Produce Safety Centre Symposium



FRANK YIANNAS - "People led, science based, technology enabled food safety – Safer , smarter food systems"

"The pace of change has never been this fast, and it will never be this slow again."

" Trust & Transparency"



Click below for FPSC webpage

International Fresh Produce Safety Symposium 2024

INTERNATIONAL
FRESH PRODUCE SAFETY
Symposium



A future of safe and sustainable fresh produce through science, innovation and collaboration

Tuesday 20 & Wednesday 21 August, 2024

Traceability and Recall resources



- [GS1 Australia Traceability YouTube videos](#)
- [Discover GS1 Recall – YouTube](#)
- [DAFF Reg Tech Project](#)

Craig Shadbolt – NSW Food Authority
Greg Calvert – FreshChain Systems Pty Ltd

Department Agriculture Forestry's and Fisheries Reg Tech project

"Enhancing and validating additional standardised features on traceability platforms for RegTech applicants in agri-food supply networks".



Recall Partners



- AFGC



- Victual



- FSANZ



- IFPA A-NZ



- HACCP Australia



- Liberty International Underwriters



- NRA



- AIFST



- The Recall Institute



Useful Resources

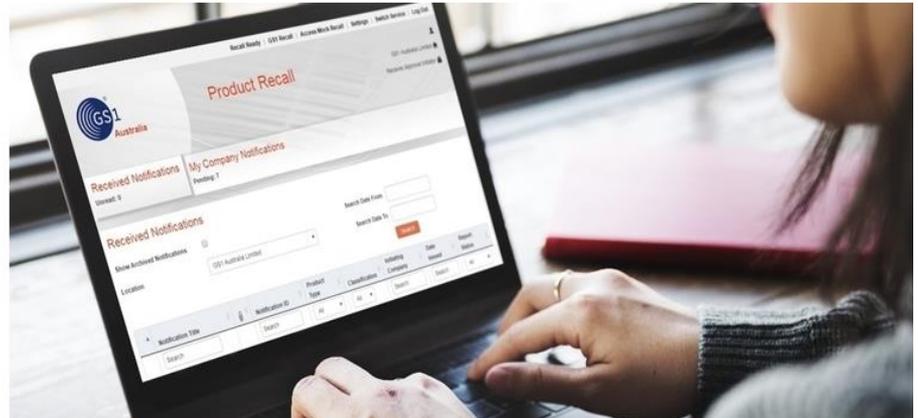


[Login Homepage Recall](#)

[Recall User Guides](#)

[Recall FAQs](#)

[Recall Webpage](#)



Contact Us



Phone Number

National Number: 1300 2RECALL (1300273225)
Support hours: 8.30am-5.30pm Monday to Thursday, 8.30am – 7.30pm Friday

Email

Recallsupport@gs1au.org

Live Chat

Homepage of Recall website or Homepage of Recall platform [Recall Webpage](#)

Training and Education



Webinar: How to use GS1 Recall

Held fortnightly

10am or 2 pm session

To find dates and to register click here

[REGISTER HERE](#)



Confirmation of actions and next steps



Questions?



Meeting close

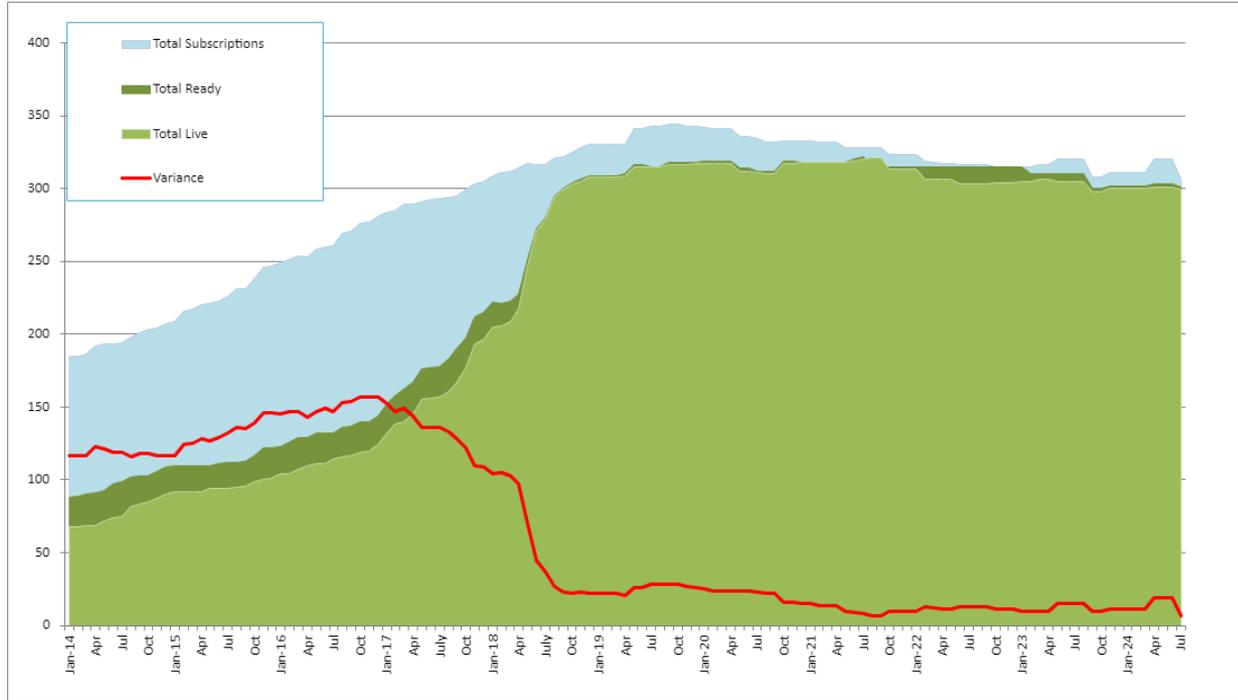
Next meeting: TBC



Appendix



Supplier Onboarding



Status:

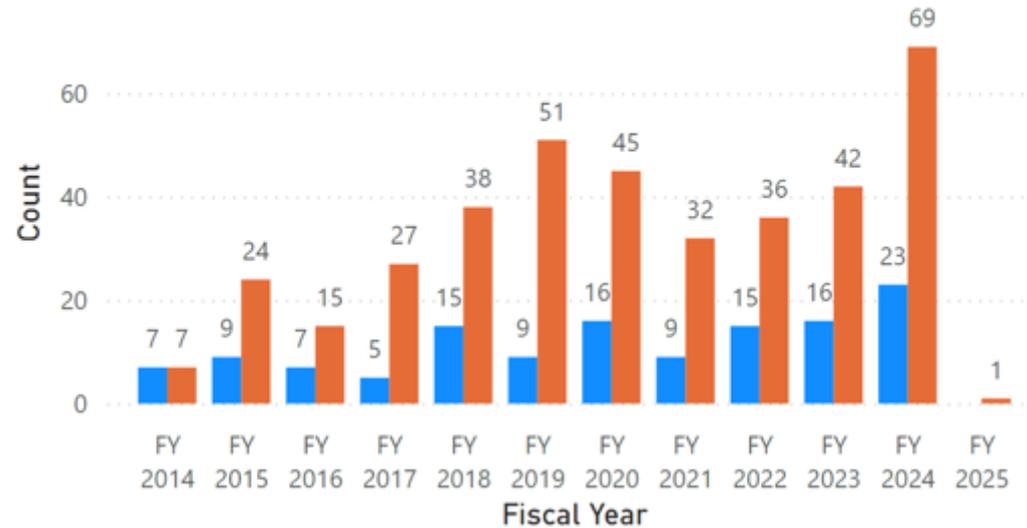
Subscribed: 307
Registered: 1: (0.4%)
Ready: 2 (0.6%)
Not Ready: 8 (3%)
Live: 299 (96%)
Total: 306
On-boarding Target :20
Outstanding : 7

Live notification history



Live Recall (FB & GM) Notifications by FY

● Recall ● Withdrawal/Non-recall action

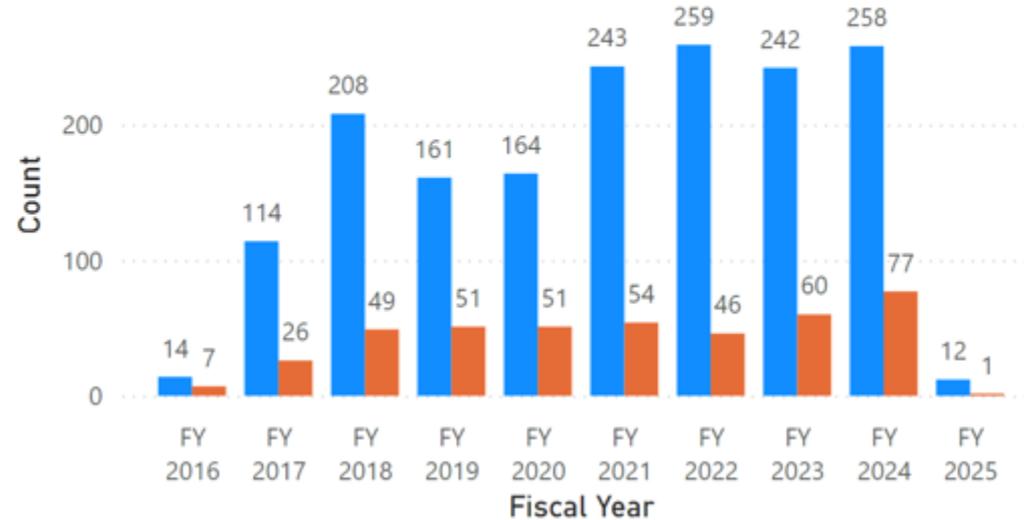


Mock notification history

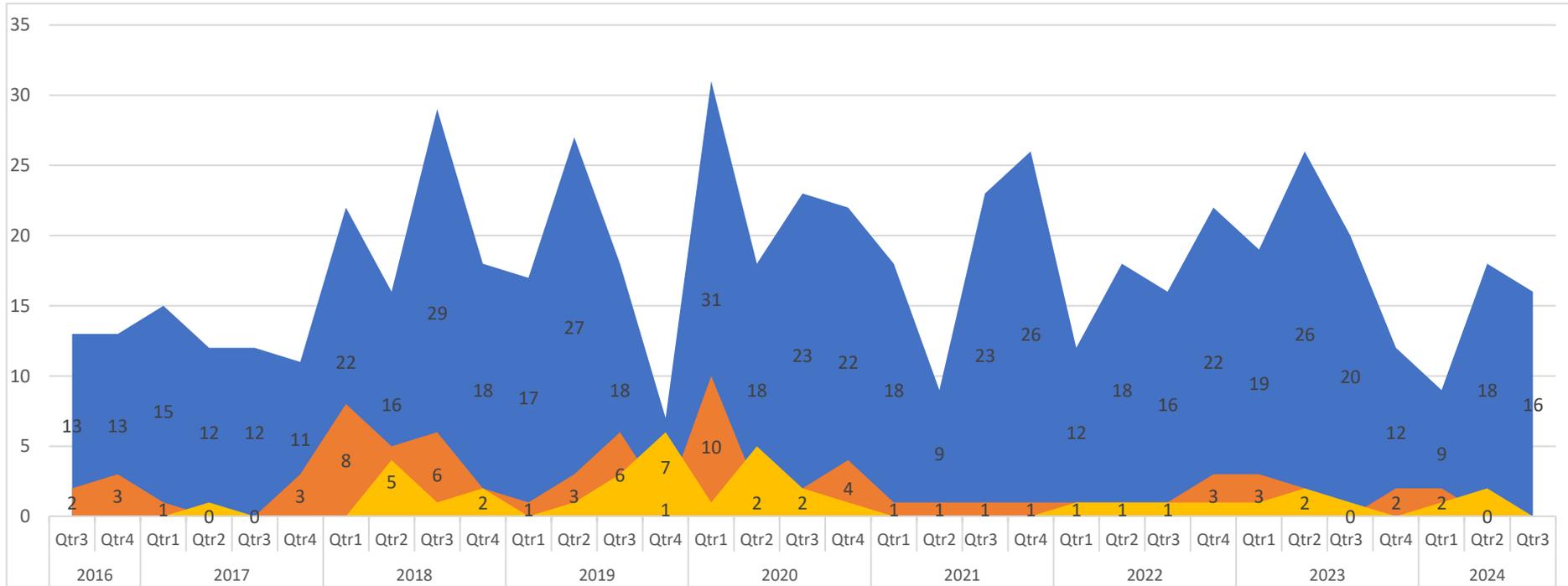


Mock Recall (FB & GM) Notifications by FY

● Recall ● Withdrawal/Non-recall action



FSANZ Recalls vs Recall Portal subscribers



16 companies have issued notifications in Q3 TD. 0 were Recall platform users.

* % of Recall platform notices vs FSANZ Recalls in any QTR

R3 – December 2nd 2023



ID	Industry Portal	Item	Need/Problem	Description
REC-54	HC & FB	Report Progress - Item table export/import	Health Site users have expressed that if a recall contains more than 5 products/batch number, it is difficult to search and filter items received in recall notices due to the list becoming large and not user friendly.	In Report Progress, give the ability for Receivers to export the item table into an excel file that the user can add numerical qty's, and comments, then re-import back into the system into the item table.

R1 – April/May 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-127	HC & FB	Viewers, Notes	HSV have requested Viewer role users have the ability to create and respond to Notes. Sometimes viewers have questions, or may provide information on a recall that is not a numerical qty for item reporting.	Allow Viewers to view, receive and respond to notes.
REC-154	HC & FB	Monthly Activity Report - enable top node in hierarchy	Currently Monthly Activity reports are available/distributed to > LV 1 nodes in a hierarchy whilst the LV 0 does not receive these reports	Enable HSV top node to receive Monthly Activity reports
REC-150	HC & FB	Make Action centre optional	Currently Recall platform has a tab called Action centre that certain user types have access to. Some of these users do not find Action centre helpful and do not want the Action Centre tab to be visible when they login	The solution is to make the Action Centre optional via the Settings page for these users by adding a check box "Enable Access to My Action Centre" Under Settings-> User Settings.
REC-155	HC & FB	Enable Disable Pending Actions email	Some users don't find the Pending Action emails helpful and would like the option to turn them off in settings	Add a checkbox to Alert Email Settings for each individual user, that allows them to enable or disable the Pending Action Emails
REC-152	HC & FB	Pagination on Dashboard	Currently on various Recall/RH dashboards there is no pagination available for tables which in turn makes the loading of the pages very slow especially when there are huge data available	Provide an option for the users to select how many records they want to view per page (See defaults below) Introduce pagination for tables as per the selection above for

R1 – April/May 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-106	HC	UDI Support – July 2024	Ensure Recall Health supports the UDI identifiers by the July 2024 industry implementation date	Ensure list of alternate identifiers supports all UDI codes
REC-147	HC & FB	Status Definitions (Status Report)	Some users don't know when to use what status in the progress report module and need some guidance.	Health sites have requested we add definitions to each of the Status Report values (i.e. In Progress, Completed, Not Impacted) so it is clear what status to use and when. The status definitions will appear in the report progress module, and show up once the status has been selected (but not added yet)
REC-94	HC & FB	Add Issue Date column to Org Report	Organisation Report tab does not include an Issue Date column	Add Issue Date column to Organisation Report tab
REC-85	HC & FB	Add unit of measure to Item reporting	Receiver Users find it difficult to know what unit of measure to provide when reporting stock counts.	Provide the ability to adjust unit of measure when reporting in the item table. The UOM should be a dropdown box that is available next to each item and can be adjusted individually per item. The default should be set to Base Unit UOM list should include: <ul style="list-style-type: none"> - Base Unit - Inner - Case

R1 – April/May 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-131	FB	Alternate Identifiers updates - Recall	Metcash have requested a new field be added so that Internal ID's can be added to recall notices under Alternate Identifiers	Under Items Section > Identifiers > Alternate Identifiers drop down, add: Item Code Internal Product ID
REC-151	HC & FB	Improvements to Action centre	Feedback received from users that they are not clear about what is expected of them from "My Action Centre" and what are the next steps that they need to perform	Add an information blurb on top of the page describing what is My Action centre. Show a tooltip when user hovers over the Next Action column heading to explain that selecting an action does not complete the action but rather takes them to the appropriate section and gives them to opportunity to review before completing the action.
REC-148	HC & FB	Flexible Reporting Reminders: Initiator Settings	It is important that recipients respond to a Recall notification within a very short span of time and take the necessary actions as listed out in the notification.	It is proposed that the Initiators have an option to send flexible reminders to recipients, based on either issue date/time, or received status date/time
REC-149	HC & FB	Flexible Initiator Summary emails	Give Initiators the flexibility to adjust the timings of the Initiator Summary email by offering them a similar table to the View Reporting/Complete reporting table:	Give Initiators the flexibility to adjust the timings of the Initiator Summary email by offering them a similar table to the View Reporting/Complete reporting table:

R1 – April/May 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-85	HC & FB	Add unit of measure to Item reporting	Currently, Recipient users are not clear on what unit of measure they are reporting against, when providing 'QTY' in the Item Reporting table in Report Progress	Add the text (Base Units) next to the Qty field in item reporting table.
REC-156	HC & FB	Allow recipients to add 'In Progress' status multiple times for the same notification	HSV request to have the ability to add the "In Progress" corrective action status multiple times as they may need the progress reported from multiple Internal entities. Currently the system stops entering the same corrective action status more than once.	Allow users to select In progress and Add to the status report multiple times

R2 – July 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-165	HC & FB	Change Recall login page	Look and feel of the Recall login page is not consistent with other services' login pages	Update the Recall login page to look similar to NPC login page
REC-166	HC & FB	Action Centre - view archived (hidden) actions	Once deleted, the users have no option to view the actions under the Action centre tab.	The solution is to introduce a checkbox "Show archived" which when checked will also display all deleted actions.
REC-171	HC & FB	Pagination - numbered pages	Currently on various Recall/RH dashboards there is no pagination available for tables which in turn makes the loading of the pages very slow especially when there are huge data available	Provide an option for the users to select how many records they want to view per page (10,25,50,100) and introduce pagination for tables as per the selection.
REC-186	HC & FB	Update footer to match MyGS1/Corporate footer	Align Recall/RH footers with corporate website footer	
REC-175	HC & FB	Update Mouseovers	Recall/RH have several mouseovers containing helpful hints about less intuitive features, but lacks consistency in style and size	Canada has requested to update all mouseovers with new styling guidelines.

R2 – July 22nd 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-185	HC & FB	Ability to add Alternate Identifiers when Distributing a received notification	Some members require to add a new identifier (Internal product code for example) when redistributing a notice to their internal locations, they received from external parties, for easier identification	Ability to add and save alternate/additional identifiers to items when distributing a notice will be put in place
REC-164	HC & FB	Fix PDF alignment issues	PDF extracts from Recall have alignment issues.	Indentation/Alignment of fields need to be consistent across sections of the pdf. Texts that are cut off on the right-hand side of the PDF need to be fixed. Heading and GS1 Logo will be made large
REC-146	HC & FB	Restrict Target all recipients	Some Initiators are sending Recall notices to ALL recipients of the Recall platform	The platform is a targeted system and Recipients should be specific and targeted. If all Recipients are targeted by the Initiators, before saving, a warning message to appear letting the Initiator know they cannot target all recipients and the user should not be allowed to proceed to the next step.

R2 – July 22nd 2024



ID	Industry Portal	Item	Need/Problem	Description
REC-170	HC & FB	Tooltip for Action Centre toggle to explain emails are switched off	Support requested an update to the Tooltip copy for the Action Centre to let the user know that when disabled, they will stop receiving the Action centre email notifications.	Update the toggle to read “When selected My Action Centre Console is available. Once disabled, Action Centre notification emails will also be disabled.”
REC-178	HC & FB	Issued Date - to appear in Notification Information, Summary, Snapshot, PDF	Notification issued date is currently missing in Notification Information page, Summary page, Snapshot and PDF downloads	Notification issued date will be added to Notification Information page, Summary page, Snapshot and PDF downloads
REC-184	HC & FB	Make Delete and other buttons more visible	Currently Delete buttons on various sections of Recall/HC platform are hard to locate. Some other actions such as Edit and Copy are presented as links.	Delete buttons on Recall/HC platform to be made bolder and easily locatable and Edit and Copy links will be replaced by buttons.
REC-188	HC & FB	Updates to T&C's on login page	Terms and Conditions link on login page needs to be updated to point to the latest page	As of July 1 st new T&C's will be available on corporate website. Recall T&C's will need to be linked to this. Need to find a solution to ensure T&C's updates don't require yearly updates to service portals.