

The Global Language of Business

# GS1 Australia

Recall FD&CG Advisory Group

Wednesday Dec 1 2021







| ID# | Details   | Owner  |
|-----|---|--|
| 1   | Welcome message and Agenda  | Melanie Wishart, GS1                           |
| 2   | GS1 Australia Trade Notice Act  | Melanie Wishart, GS1                           |
| 3   | Introductions and welcome to new Co-chairs and attendees                              | Co-Chair - Leah<br>Williamson, Coles           |
| 3   | Recall Advisory Group framework and stakeholders                                      | Co-Chair                                       |
| 4   | Review of past meeting actions  | Co-Chair                                       |
| 5   | Current Position of Recall Service<br>- Adoption & Usage                              | Chris Drougas, GS1                             |
| 6   | Recall Development Roadmap  | Chris Drougas, GS1                             |
| 7   | Open Discussion - Challenges & opportunities  | Co-Chair / All                                 |
| 8   | General Business – New partners, engagement, events and communications                | Andrew Brown and Tracey<br>Kelly-Jenkins - GS1 |
| 9   | Guest Speaker – Using the GS1 Recall Portal   | Carolyn Dennis – Peters                        |
| 10  | Confirmation of actions and next steps  | Co-Chair                                       |
| 11  | Meeting Close<br>Next Meeting: Wednesday 2 <sup>nd</sup> March 2022 @ 2:30pm – 4:00pm | Co-Chair                                       |



# *GS1 Australia Trade Practices Compliance notice*





# **GS1 Australia Limited Trade Practices Compliance Notice**



Participants on GS1 Boards, committees, task forces, work groups, or other similar bodies, must always remember the purpose of the Board, committee, task force, or work group is to enhance the ability of all industry members to compete more efficiently and effectively to provide better value to the consumer or end user. GS1 activity almost always involves the cooperation of competitors; therefore great care must be taken to assure compliance with trade practices laws in Australia and in other jurisdictions

## This means:

- Participation must be voluntary.
- There will no exchange of confidential information such as prices products.
- Meetings will have a pre-prepared agenda and recorded by minutes.
- All recommendations from any meeting are recommendations only. Individual companies remain free to make independent, competitive decisions.
- Any standards developed must be voluntary standards.
- If any participant believes the group is drifting toward impermissible discussion, the topic shall be tabled until the opinion of lawyer(s) with experience in trade practices law can be obtained.

<u>GS1 Meeting</u> <u>Compliance Statement</u>



# Introductions, Attendance, Welcome to new attendees



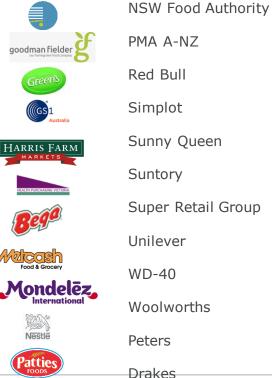


# **Current AG invited stakeholders**

ACCC receive documentation arising from the meetings



| AFGC           | AUSTRALIAN<br>FOOD &<br>CROCEERY | FSANZ           |
|----------------|----------------------------------|-----------------|
| Arnott's       | Campbells Convolt                | Goodman Fielder |
| BE Campbells   | <b>≝CAMPBELL</b>                 | Greens Foods    |
| Bidfood        | Bidfood                          | GS1 Australia   |
| Clorox         | CLOROX                           | Harris Farm     |
| Coles          | coles                            | HPV             |
| Costa Group    |                                  | Lion (now Bega) |
| Costco         |                                  | Metcash         |
| Foodbank       | FOOD                             | Mondelez        |
| Pental         | pental                           | Nestle          |
| Vilis's Bakery | Villi's<br>Jamily Ballery        | Patties Foods   |



Red Bull

Sunny Queen

Suntory

Super Retail Group

Unilever

WD-40

Woolworths

Peters

Drakes





eler





# 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
- GS1 acts as secretariat and will operate as proxy co-chair as required
- Quorum Requirements for AG meetings:
  - Minimum attendees 10
  - Optimal mix 3 receivers, 5 suppliers, 2 associations



# Review of past meeting actions





# **Actions arising from previous meeting**



- FSANZ has requested feedback from community for proposed changes to the Recall protocol GS1 has submitted proposed changes, FSANZ to confirm over coming months
  - Woolworths to present on 2DBarcodes at September 1st meeting

This will be included in the next meeting

There are no other on-going past actions



# *Current Position of Recall Food, Liquor* & Consumer Goods





# **Report Summary**



- Subscriber Onboarding 97% live (10 outstanding)
- 16 Recalls listed on FSANZ site QTD, 1 Recall subscriber has issued via Recall
- Questions?
- Pre-reads available here: <u>https://www.gs1au.org/our-services/recall/gs1-australia-recall-and-recall-health</u>



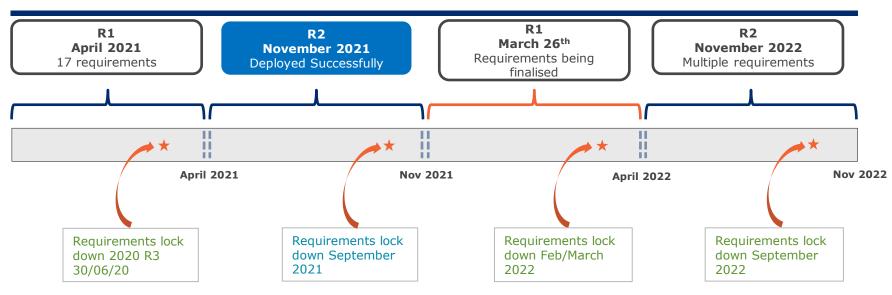
# Recall Development Roadmap





# **Recall Roadmap - overview**





- R2 Deployments was successful
- Requirements for next release are being finalised
- R1 2022 scheduled for 26 March



## R2 Nov 2021 – Deployed



| ID  | Industry | Recall Enhancement Items                                | Dev Points |
|-----|----------|---|------------|
| 138 | HC & FB  | Update T&C's upon first login                           | 3          |
| 129 | НС       | Updates to Notification Workflow (F&B)                  | 28         |
| 106 | HC & FB  | FSANZ Post Recall reporting templates update (Part A+B) | 26         |
| 139 | HC & FB  | Jurisdiction filters for Initiators                     | 10         |
| 128 | HC & FB  | Adverse Event Reporting - TGA                           | 3          |
|     |          | Total   | 70         |

- Releasing April 24 2021
- Details of each available in appendix



# **R1 March 2022 – Currently in Development**



| ID  | Industry | Recall Enhancement Items                                | Dev Points |
|-----|----------|---|------------|
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- Details of each available in appendix



## **Requirement Prioritisation**



1. Food and Beverage only

Drag and drop in order of preference

106: Updates to FSANZ Post Recall Reporting Templates

060: Foodbank Specific Notification for Donations

129: Better Alignment with FSANZ Recall Report

127: Advise of Completed Mandatory Injury Reports via Yes/No radio button

126: Automatic Targeting of Insurance Providers

## **New format**

Now using Microsoft Forms to collect results much more user friendly and less time consuming

"This new online survey process for selecting the Roadmap items is fantastic!" **Happy customer** 

The Recall platform is community driven so would like to see more participation in future

## Feedback

- In reporting, would like to see the ability to add the stock returned to warehouse from customers
- Alignment between GS1 AU and NZ



# Open Discussion





# Items for discussion



## **Issues, Challenges and Opportunities**

- Development Roadmap feedback
- Stakeholder uptake
- Regulatory Updates
   FSANZ update
- Other ?





# General Business





# Marketing



| Recall Practical | Bootcamp 2   | <b>Giveaway</b>  | Recall Toolkit |
|------------------|--|--|----------------|
| December         | February   | February   | New            |
|                  | Recall Sector       #2         Autral       #2         Crisis Communication       #2         Crisis Communication       #2         Definition       #2 | CRISIS COMMUNICATIONS<br>What would you do?<br>Hide under your desk<br>Contact the media<br>Contact the media<br>Other - comment below | Recall Toolkit |

Collaborative event 80 registrations Key take outs video 80 registrations #3 Recall recovery & root cause analysis <u>Video</u> Social media fun 595 impressions Winner: Sarah Crisp, Carman's Kitchen Link to post Hidden webpage of resources for bootcamp attendees Link



# Marketing



| <b>Editorial</b>                                 | Next Bootcamp  | Advertising  | Recall  |
|--|--|--|---|
| Apr-Jun  | May  | 2021   | Showcase page   |
| Full page advertorial         AIFST Food Journal | Root-cause analysis<br>Martin Stone, HACCP<br>Fiona Fleming, AIFST | <b>Food Drink</b> Business<br><b>RetailWorld</b><br>April: AIFST eNewsletter<br>May: Retail World<br>June: Food & Drink Bus.<br>Oct: Food & Drink Bus.<br>Oct: Food & Bev News | cst Australia Recall platform   25   25   25   0   1.4K   Australia Recall platform   6   200%   New followers   1.4K   Australia Recall platform |

<u>Link</u>



# **Recall Partners**







# **Recall Partners**



- Added benefits for partners
  - Ability to participate in events
  - Recall toolkit
- New partners in pipeline Product Safety Solutions, Food Labelling and Safety
- Align to GS1 Alliance partner program progressing
- Working to add more insurance partners



# Expanding Recall reach-new engagement

- GM&A
  - Working with Industry Associations to target improving capability
- Healthcare
  - WA Health







# Industry Events - Planning



- Working with ATA for events and partnership progressing Product Recall Practical
- Next AIFST Recall workshop for May
- Recall Bootcamp series ongoing







# Digital trade standards & simplified trade systems

Thursday 09 December 2021, 1.00pm AEDST

Join the conversation with keynote speakers and panellists including Gerard Hartsink from ICC DSI Industry Advisory Board and Randall Brugeaud, Australian Simplified Trade System Implementation Taskforce.

NGTAG briefing sessions are open to all participants and are offered at no cost.

## **Reserve your place**



# Past NGTAG meeting





Video Recording of all speakers available here <u>https://www.youtube.com</u> /playlist?list=PL58XqjGUf zbVKeT4eQ4Ag3pZ9hLc7Lk5

Presentation and overview available on request





## **Call for support**

Senior executives and representatives from Australian government, industry, associations and agencies have agreed to a set of six principles for a co-ordinated and harmonised approach toward sustainable end-to-end supply chain traceability and trade modernisation.

Titled as the National Traceability Accord (NTA), the agreement represents;

- Open non-competitive collaboration on cross-sector supply chain traceability
- The adoption of a whole-of-economy model and a national 'traceability culture'
- Heighten trust and interoperability between non-traditional allies
- Improved market access, product safety and strengthening of global competitiveness for Australian trade

## Register your support

Find out more





## National Traceability Accord

End-to-end traceability requires harmonisation within and across government and industry. To achieve a harmonised approach and the benefits of traceability, an agreed set of principles are required, enabling a whole of economy adoption.

6

## For the greater good

Traceability systems can deliver competitive advantages to individual companies. It is its aggregate value across the economy that will deliver greater safety for all Australia's and lift Australia's brand in key export markets.

## 3 60

5

#### Traceability insights, collaboration and sharing

The business value of full product traceability can be harnessed through collaboration and sharing of traceability insights along with necessary data on both critical incident as well as on a regular basis.

#### Resolution of incident and data disposal

Resolution of product safety incidents, including food safety, in a timely manner is one of the key criteria for successful implementation of traceability solutions.

### 2 Interoperability and global data standards

Interoperability of traceability systems is critical to ensure transparent and cost-effective implementation of solutions. Interoperability is needed within and across sectors, domestically and internationally.

Transparency with privacy

Transparency is a key principle for responsible sharing of traceability data to establish full end-to-end product traceability.

## Traceability with purpose

Traceability must deliver benefits that are tangible, measurable and meaningful to consumers, industry and governments. In this respect traceability is a means to an end, rather than an objective on its own.



## Signatories of the National Traceability Accord agree to

- 1. Openly collaborate on end-to-end traceability in a non-competitive way, for the benefit of all.
- Utilise global data standards, update or develop new standards when necessary and strive to support interoperability to the greatest extent practical.
- Commit to share traceability insights to enhance product safety and recall, biosecurity and authenticity in both domestic and global markets.
- Recognise the need to share traceability data with supply chain partners based on data sharing agreements, whilst protecting privacy and intellectual property.
- Agree to share relevant product data amongst themselves along with external entities for timely resolution. Signatories will commit to the timely disposal of data shared along with the supporting artefacts.
- 6. Share a common goal to enhance traceability to achieve safer and more responsible production and consumption, to gain market access, more effectively meet regulations, to increase efficiencies and capitalise on circular economy opportunities.

### Why do we need Traceability?

- To improve market access for Australian industry
- · To meet export market requirements and regulations
- To improve product safety in Australia
- · To remain globally competitive
- To improve supply chain efficiency

#### How will the National Traceability Accord be used?

- . To foster a traceability culture' leading to trust, interoperability and end-to-end supply chain traceability.
- · To influence government policy across portfolios based on industry vision for traceability.
- To inform new members of the National GS1 Traceability Advisory Group and other domestic and international bodies
  of the group's purpose and vision.

#### To become a signatory of the National Traceability Accord, please register your support at www.gslau.org/nta



The National Traceability Accord is facilitated through the National GS1 Traceability Advisory Group.

#### G51 Australia

Language of

Head Offlice, B Nexus Court, Mulgrave VIC 3170 Locked Bag 2, ht Waverley VIC 3149 T 1300 227 263 | F +61.3 9558 9551 | ABN 67 005 529 920 www.gatau.org



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# Guest Speaker

# Carolyn Dennis – QA Manager, Peters

# Recall Advisory Group Co-Chair



# Confirmation of actions and next steps











# Meeting close

Next Meeting:

Wednesday 2<sup>nd</sup> March 2022 2.30pm AEST

## Proposed dates for 2022: 2.30pm – 4.00pm (AEST)

Wednesday 1<sup>st</sup> June 2022 Wednesday 31<sup>st</sup> August 2022 Wednesday 30<sup>th</sup> November 2022











# **GS1** resources on Traceability



## \*NEW\* GS1 Global Traceability Case Study Library https://www.gs1.org/standards/traceability/case-study-library



## Australian meat industry saves over \$200 million each year

Australia sends over 250,000 tonnes of meat to the United States each year.... <u>see more</u>



Irish fisheries come together for fish traceability

Market and consumer demands are pressuring the food industry to provide... <u>see more</u>



MIGROS: Traceability and its positive impact on fruits and vegetables

Swiss retailer MIGROS wanted to gain more transparency throughout the... <u>see more</u>



## **GS1 resources on Traceability**



### **GS1 Global Implementation Guidelines for Retail**

### https://www.gs1.org/industries/retail/fresh-foods/implementation-guidelines

#### **Retail sub-sectors**





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## **GS1 resources on Traceability**



### **Our Standards in Action**

https://www.gs1.org/industries/retail

\*Interactive tool\*

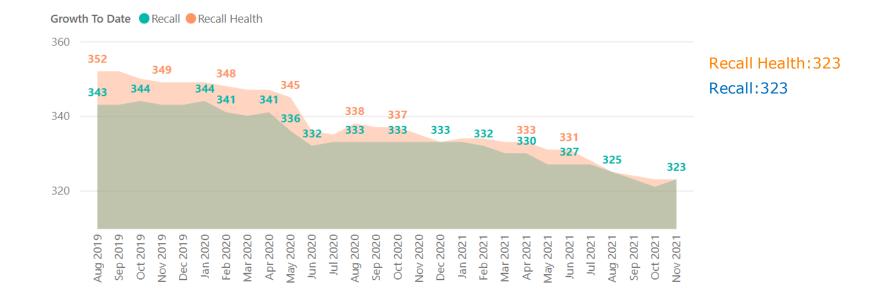




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### **Recall Subscriber Growth**

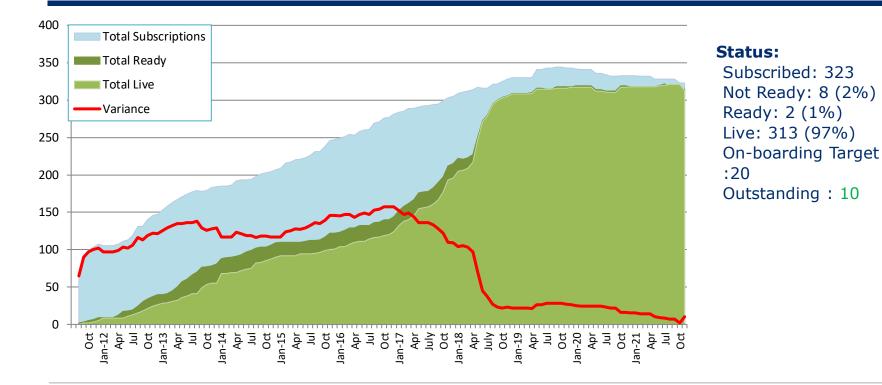






### **Supplier Onboarding**



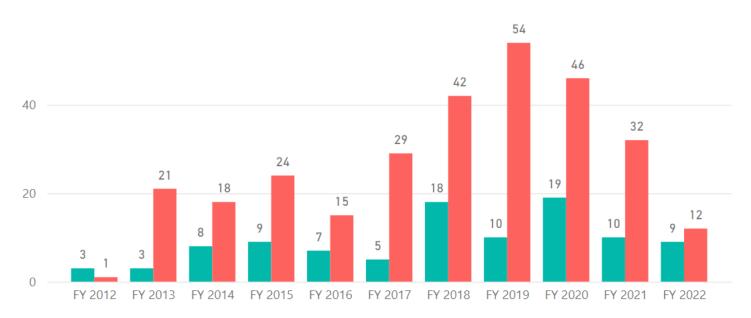




### **'Live' Notifications issues by FY** Food, Drinks and Gen Merch



Recall Withdrawal/Non-recall action

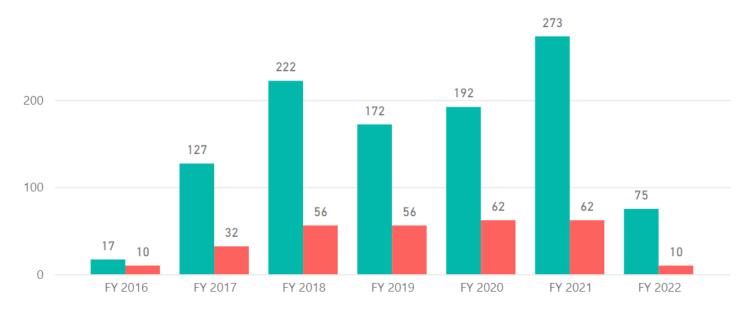




### **'Mock' Notifications issues by FY** Food, Drinks and Gen Merch

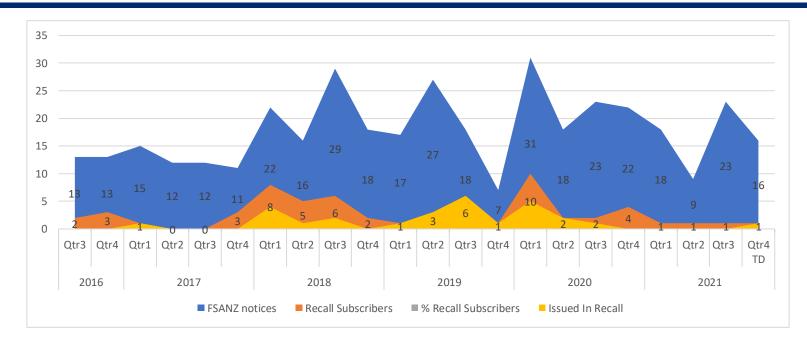


Recall Withdrawal/Non-recall action





# FSANZ Recalls vs Recall Portal subscribers



10 companies have issued notifications in QTR 3 TD, none of whom are recall subscribers.

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



### **Release 2 – Nov 20<sup>th</sup> 2021**



| ID  | Industry<br>Portal | Item  | Need/Problem   | Description  | Benefits/ROI                                  | Dev<br>Points |
|-----|--------------------|---|--|--|---|---------------|
| 106 | FB                 | Updates to FSANZ<br>Post Recall<br>Reporting<br>Templates | FSANZ post recall reporting templates<br>need to be updated to reflect the<br>questions on the current post recall<br>reports.   | Part A and B need to be updated in the Recall platform to ensure FSANZ are receiving the required information after each notification.   | Fulfil requirements for post recall reporting | 26            |
| 128 | нс                 | Advise of<br>Completed Adverse<br>Event Reporting         | The platform does not ask whether<br>the supplier has completed any<br>adverse even reporting (if required)  | In Regulatory Reports -<br>Include a radio button asking Yes/No/NA - Whether<br>Adverse Event Reports were completed, and if so,<br>provide a non-mandatory uploader, or field for<br>reference to the report  | More thorough<br>information to regulator     | 3             |
| 129 | FB                 | Better Alignment<br>with FSANZ Recall<br>Report           | After review of the current FSANZ<br>Recall report, there is a need to<br>update some of the fields in the Recall<br>platform to ensure they align with the<br>information required by the FSANZ<br>and the state regulators | Before supplier progresses with Recall notification<br>type, ask whether the state-based regulator has<br>been notified first<br>Include section for supplier to complete<br>manufacturer details<br>Include ability to advise distribution of product by<br>state<br>Updates to wording to further align with FSANZ<br>protocol and recall report | More thorough<br>information to regulator     | 28            |
| 138 | HC & FB            | Update T&C's upon<br>first login                          | T&C's presented to user are outdated   | Update the T&C's in the platform   | Updated T&C's                                 | 3             |
| 139 | HC & FB            | Jurisdiction filters<br>for Initiators                    | There is no 'simple' way of identifying<br>those customers in a Hierarchy for<br>initiators in the subscribed recipients<br>area   | Introduce a filter in the subscribed recipients area<br>that allows initiators to search for recipients within<br>a specified hierarchy. This could be drop down,<br>checkbox etc.<br>This would allow an initiators to select "WA health"<br>for example, and then all the public recipient sites<br>linked to a hierarchy will show.             |   | 10            |





| ID  | Industry<br>Portal | Item   | Need/Problem  | Description   | Benefits/ROI  | Dev<br>Points |
|-----|--------------------|--|---|---|---|---------------|
| 025 | нс                 | Add a New field for<br>Dosage and Dosage<br>Form       | The Dosage and Dosage form can<br>only be captured in a free text field.<br>This can create issues and confusion  | Create non-mandatory fields in Item > Product<br>Details section beneath Packaging Material and<br>Type.<br>Dosage<br>Dosage Form   | Better clarity and reporting capability                         | ТВС           |
| 037 | HC & FB            | API Data Feed into<br>Recall platform<br>(Inbound API) | There is currently no inbound API to<br>feed data into the Recall platform.<br>This might be useful for those<br>companies that house product<br>information in an ERP and want to use<br>this to create notifications quickly.<br>Would still require each company to<br>configure the API to work with their<br>own systems | Create an API that allows data to feed into Recall.<br>Allows the Initiating company to populate the fields<br>in the recall via an API with minimal input.<br>Notifications may crat automatically and appear as<br>Draft. All other workflows would be done in the UI<br>(approval, go live etc.) | Integrate with other<br>systems for better Recall<br>management | 26-39         |
| 049 | GS1<br>Admin       | Updates to the GS1<br>Admin console                    | Reporting is cumbersome and could<br>be improved. Support team often<br>required to extract and analyze data<br>from notices.   | Additional fields in the admin console to allow for<br>better reporting,<br>-TGA Reference ID - (HC)<br>-Issue Date (BOTH)  | Decreased Admin effort<br>and better reporting to<br>AG groups  | 5             |





| ID  | Industry<br>Portal | Item  | Need/Problem   | Description  | Benefits/ROI   | Dev<br>Points |
|-----|--------------------|---|--|--|--|---------------|
| 055 | GS1<br>Admin       | Updated Email<br>Notification viewer<br>for GS1 Admin | Currently all emails are displayed in a<br>drop-down list making it difficult to<br>search and assist Recall Platform<br>users when they query email<br>effectiveness/delivery records                   | Email viewer options: Add Company / date search /<br>email type search fields to better assist Admin<br>team to support users  | Improved Support<br>response times and<br>better reporting<br>capability | твс           |
| 056 | HC & FB            | Enhancements to<br>Fax                                | If both Fax and Email are entered into<br>the non-subscriber details, fax takes<br>precedence, which is odd. The email<br>experience is substantially better than<br>fax as it is an outdated technology | Add +61 to the fax number field as an auto<br>populated data that can be overwritten<br>- ensure email is the preferential method of contact<br>(if both entered)<br>- reduce overall text | QoL improvements   | твс           |
| 060 | FB                 | Donation notice<br>Foodbank                           | Option does not exist for an initiator<br>to create a donation notice, outside<br>the current Recall/Withdrawal notice<br>types.   | New notice type – 'Foodbank Donation'<br>This would be a notification specific to Foodbank<br>and would bypass any regulatory workflow   | More simplified version<br>of notice, would be for<br>Foodbank only      | твс           |
| 065 | HC & FB            | Further Update to<br>Note functionality               | Notes cannot be extracted from the UI into a separate document   | Allow user to extract all notes to pdf   | QoL improvements   | TBC           |





| ID  | Industry<br>Portal | Item  | Need/Problem   | Description   | Benefits/ROI  | Dev<br>Points |
|-----|--------------------|---|--|---|---|---------------|
| 084 | HC & FB            | Update to<br>Mandatory<br>Additional<br>Information field | Some recipients require mandatory<br>additional information after being<br>selected. In this form, Supplier code<br>and Supplier product code are<br>mandatory fields, where they may<br>not even exist with some trading<br>relationships making it difficult for<br>initiators to proceed<br>Also Tracking codes not represented<br>in this area making it difficult to<br>assign them to the affected states. | Fields should be flexible based on recipient<br>requirements.<br>In Healthcare remove the Supplier ID and<br>Supplier Product ID fields as they are less<br>relevant.   | More detail provided to<br>recipient, allowing for<br>more thorough<br>responses back to<br>initiator | твс           |
| 085 | HC & FB            | Flexible Regulatory<br>Reporting dates                    | The TGA suggested reporting dates<br>for post recall reports be flexible,<br>rather than system generated based<br>on issue date. FSANZ post recall<br>reporting can benefit from this also  | Currently Dates for submitting reports are system<br>generated 2/6 week 3 months from date of notice<br>issue.<br>Either the TGA, FSANZ or Sponsor can update<br>dates manually (override system generated if<br>required). Will need a communication to either<br>party to advise of change to date and dates need<br>to be reflected in Notification Snapshot | More flexibility in<br>regulatory reporting<br>area - simulates current<br>real-world practice        | твс           |





| ID  | Industry<br>Portal | Item   | Need/Problem  | Description   | Benefits/ROI   | Dev<br>Points |
|-----|--------------------|--|---|---|--|---------------|
| 089 | HC & FB            | Internal Locations -<br>assign Initiator<br>Role | Currently a user at a sub-location<br>(internal locations) cannot be<br>assigned the initiator role within that<br>location and can not forward notices<br>to other departments if required | Allow sub locations to be assigned initiator access<br>so they may forward notices to whomever is<br>affected   |  | твс           |
| 107 | HC & FB            | End Consumer<br>notification                     | Currently limited functionality exists<br>to target consumers directly  | For some small business where they create small<br>batches, they would like to notify consumers<br>directly.<br>This could be done via the 'non-subscribed<br>recipients' area, although the email and notification<br>are B2B centric. An alternative type of email<br>notification/recall notice could be issued to B2C.<br><b>Requires workshop if this requirement is</b><br><b>prioritised</b> | Ability to send<br>consumers clear and<br>relevant information in<br>even they have<br>purchased affected<br>product | твс           |
| 108 | HC & FB            | Social Media<br>Integration                      | Currently limited functionality exists<br>to target consumers directly  | Plugin for Facebook, LinkedIn, Twitter could exist<br>so that company can notify their consumers via<br>these channels If they choose to.<br>Structured message would be pushed through from<br>Recall platform to these other platforms, and post<br>on companies behalf.<br><b>Requires workshop if this requirement is</b><br><b>prioritised</b>   | Ability to notify<br>consumer base via plugin<br>to media channels   | твс           |





| ID  | Industry<br>Portal | Item   | Need/Problem  | Description  | Benefits/ROI  | Dev<br>Points |
|-----|--------------------|--|---|--|---|---------------|
| 125 | HC & FB            | New File Sharing<br>Module                       | Some users are required to share files<br>between each other, but there is no<br>clear way to do this. The workaround is<br>the 'notes' section or by using the'<br>specific reports' functionality, however<br>this can be cumbersome and needs to<br>be easier and more functional.                         | Create a section where files can be shared safely between initiator and receiver.  | New capability to share<br>files in the platform and<br>increased level of data<br>exchange | твс           |
| 126 | FB                 | Automatic Targeting<br>of Insurance<br>Providers | Insurance companies require visibility of notifications that their clients are issuing to recipients.   | Insurance Providers should be automatically<br>targeted when a client company issues a<br>notification to its recipients. Would be managed<br>by GS1 admin upon company setup. Reminder<br>email to company to confirm arrangement is<br>current | More visibility for<br>stakeholders   | TBC           |
| 130 | HC & FB            | Update Various<br>Email Templates                | Some email templates in Recall are<br>outdated and don't provide enough<br>information to the user. Training and user<br>guide information is unclear.<br>When user roles are assigned, the<br>company name is omitted - meaning the<br>user doe not know which company they<br>have been assigned a role at. | Templates can be improved to provide better<br>information to the user about where to locate<br>user guides, or how to register for training.<br>A review of all email templates is required to<br>ensure they are clear, concise and direct     | Clearer more concise<br>information in all email<br>communications                          | ТВС           |





| ID  | Industry<br>Portal | Item   | Need/Problem  | Description  | Benefits/ROI   | Dev<br>Points |
|-----|--------------------|--|---|--|--|---------------|
| 135 | HC & FB            | Batch reports to<br>non-subscribed<br>recipients   | Suppliers can not add product quantities against non-subscribed recipients if Batch Reports are used.   | Include Batch reporting for non-subscribers so item qty's can be added.  | More thorough reporting for initiators   | TBC           |
| 136 | HC & FB            | Recall Ready Status<br>for Receivers   | Currently, there is no way within Recall<br>to track the 'Ready' status of Receiver<br>type companies Recall Support need to<br>maintain manual lists of which hospitals<br>are trained and ready to receive notices.   | Hospitals who are on boarded as part of a<br>health jurisdiction roll out need to be monitored<br>and maintain a Ready status much like initiators<br>do. The current Recall Ready status is based on<br>the Initiator issuing a notification. We need to<br>decide a process for Receivers. Does this trigger<br>when they receive and (complete) a notice? The<br>status expiry needs to be considered as well, is<br>this 12 months, 6 months, 18 months?   | Ability to monitor the<br>Recall Ready status of<br>receiver sites, ensuring<br>users are trained and<br>ready to receive<br>notices | твс           |
| 141 | HC & FB            | Represent multiple<br>products more<br>clearly in dashboard<br>/ emails and<br>reporting | When multiple products are added to a<br>notification, there is significant slowdown<br>when viewing the item list due to the<br>way they are represented. The<br>notification in the UI becomes very large<br>for both recipient and initiator, also the<br>recipient email, pdf, is too large.<br>Reporting is cumbersome as the product<br>list is not concise. Editing a large list of<br>items is also difficult as there is no<br>option to select a group or select all. | Add features like Select all, Delete all,<br>Expand/minimise list of products, checkbox<br>selector, refine the table columns<br>Bulk uploader needs to be edited and include<br>error checking for excel errors ad easier to use<br>Needs to load faster when there are multiple<br>products<br>Recipient Email needs to better represent<br>information - more succinct - table format<br>perhaps<br>Notification in UI needs to be refined to better<br>represent multiple products<br>PDF needs to reflect the new layout as per the<br>UI | Easier for recipients to<br>work with Recalls that<br>have multiple products.  | TBC           |





| ID  | Industry<br>Portal | Item   | Need/Problem  | Description  | Benefits/ROI  | Dev<br>Points |
|-----|--------------------|--|---|--|---|---------------|
| 142 | HC & FB            | Contacts Page -<br>Select from existing<br>Contacts    | Whilst the user who is logged in at the<br>time will see their details prefilled, any<br>other contact needs to be added<br>manually to a notification each time.   | Add a drop down box so users withint that company can be selected easily   | Single source of data   | твс           |
| 143 | HC & FB            | Import Images from<br>NPC (Add Item by<br>GTIN)        | Acquiring the right product master data<br>and images can be difficult. There is a<br>need for users to be able to draw the<br>correct product information and images<br>quickly and easily from a single source of<br>truth. | If a company has loaded product information<br>and images to their NPC catalogue, users can<br>simply enter the GTIN (barcode number) and<br>draw on the most up to date packaging<br>information, without need to input this<br>manually. | NPC is single source of<br>product data, user<br>confidence   | твс           |
| 144 | HC & FB            | New status not<br>impacted                             | Recipients do not feelcomfortable<br>switching the status to 'completed' when<br>they are not affected by the recall  | Add a new status to the progress report, called<br>'Not Affected'. This status indicates a recipient is<br>not affected by the recall and should stop all<br>reminders to report.  | New status update,<br>provides better clarity<br>in reporting | твс           |
| 145 | HC & FB            | Add mouseover to<br>role types in new<br>user creation | When a new user is created, the user<br>must select which roles to assign them.<br>The role definitions are available in the<br>Recall User guides  | Add a mouseover to each role which provides a description of the role, so the user doesn't have to spend time locating this in the user guide  | Quickly identify role<br>types                                | TBC           |

