

## GS1 Australia

**Recall FD&CG Advisory Group** 

Wednesday June 1 2022



## **Agenda**



ID#	Details	Owner
1	Welcome message and Agenda	Melanie Wishart, GS1
2	GS1 Australia Trade Notice Act	Melanie Wishart, GS1
3	Introductions and attendees	Co-Chair
4	Recall Advisory Group framework and stakeholders	Co-Chair
5	Review of past meeting actions	Co-Chair
6	Current Position of Recall Service - Adoption & Usage	Chris Drougas, GS1
7	Recall Development Roadmap	Chris Drougas, GS1
8	Open Discussion - Challenges & opportunities	All
9	General Business – Marketing, events, engagement, events and communications,	Chris Drougas, Melanie Wishart GS1
10	Traceability Case Study – Australian Table Grapes project	Melanie Wishart, GS1
11	Confirmation of actions and next steps	Co-Chair
12	Meeting Close Next Meeting: Wednesday 31 August 2022 @ 2:30pm – 4:00pm	Co-Chair



# GS1 Australia Trade Practices Compliance notice





## **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

The Global Language of Business

•If any participant believes the group is drifting toward impermissible discussion, the topic shall be tabled until the opinion of counsel can be obtained.



# Introductions, Attendance, Welcome to new attendees





## **Current AG invited stakeholders**

ACCC receive documentation arising from the meetings



**AFGC** 



**FSANZ** 

**NSW Food Authority** 



Arnott's



ARNOTTS

Goodman Fielder

PMA A-NZ goodman fielder



BE Campbells



Greens Foods

Red Bull





GS1 Australia

Simplot

Clorox

Bidfood



Harris Farm

Sunny Queen



Coles



Harris Farm



Costa Group



**HPV** 



Super Retail Group



Costco



Bega



Woolworths

Suntory



Foodbank

Pental



Metcash

Mondelez



WD-40





Nestle



Peters



Vilis's Bakery



Patties Foods



Drakes





## 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



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## Review of past meeting actions





## **Actions arising from previous meeting**



ACTION	DUE DATE	BY WHO	STATUS
GS1 and Co-chairs to invite presenters for future meetings based on poll results	Ongoing	GS1/ Co-Chairs	

There were no outstanding actions from the meeting on March 2 2022



# Current Position of Recall Food, Liquor & Consumer Goods





## **Report Summary**



- Subscriber Onboarding 96% live (11 outstanding)
- Mock notifications excellent, shows companies are keeping on top of training and annual ready/live process
- 27 Recalls listed on FSANZ site First half of year TD. 2 Recalls were from Recall subscribers and both issued via platform.
- Pre-reads available here: <a href="https://www.gs1au.org/our-services/recall/gs1-australia-recall-and-recall-health">https://www.gs1au.org/our-services/recall/gs1-australia-recall-and-recall-health</a>



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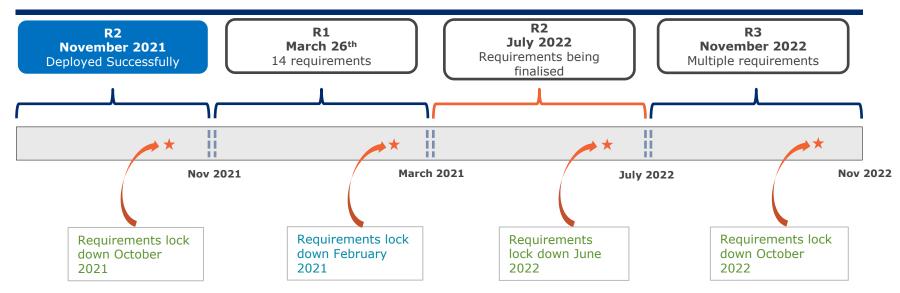
## Recall Development Roadmap





## **Recall Roadmap - overview**





- 3 releases in 2022
- Requirements for final release to be submitted
  - Please submit any ideas or bugs to <u>recallsupport@gs1au.org</u>



## **July 16<sup>th</sup> 2022**



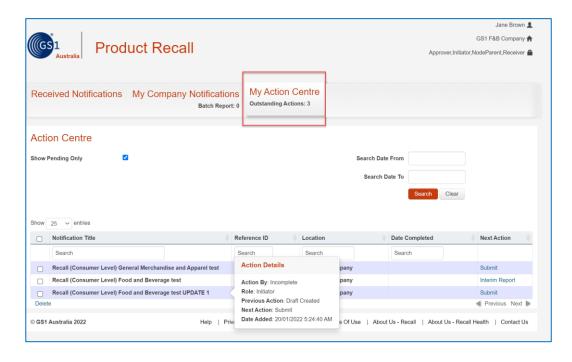
ID	Industry	Recall Enhancement Items	Dev Points
166	HC & FB	Highlight Recall Ready Status on dashboard	1
155	HC & FB	Update Action centre to include additional notifications	5
165	HC & FB	User First and Last Name to appear on heartbeat extract for admin	1
158	HC & FB	Fix Date Search to include end date	3
160	HC & FB	Updates to Bulk uploader	4
142	HC & FB	Contacts Page - Select from existing Contacts	5
161	HC & FB	Support widget	2
154	HC & FB	Extract button on Receiver dashboard	1
168	НС	Additional Alternate Identifier	1
159	HC & FB	Text in Receiver columns does not wrap	1
164	HC & FB	Sorting in item area needs to be clearer	1
162	HC & FB	Remove 'Targeted' filter from Organisation Report	2
		Total points	31

- 12 Requirements
- Details of each available in appendix



## **Coming soon – new actions**





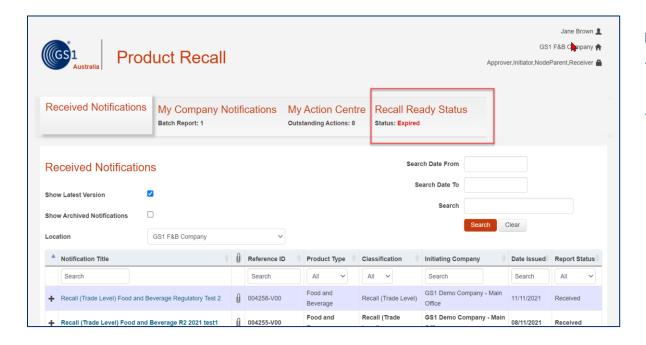
#### **Action Centre**

- New tab on dashboard
- Provides list of actions and next steps required to complete notifications
- Introduced prompt for SA users to review users not logged in for >60 days
- New prompt for SA users to review 'invited' users who have not accepted T&C's and activated.



## **Coming soon – Recall Ready tab**





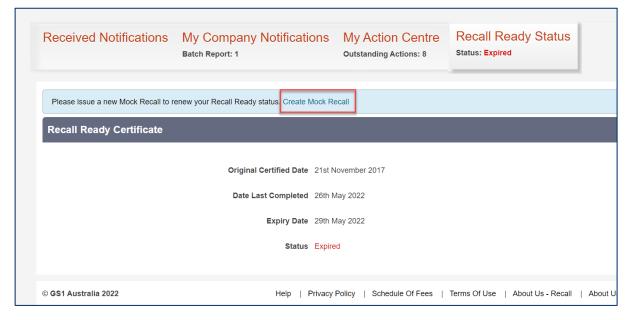
#### **Recall Ready tab**

- New tab on dashboard for Subscription Admin
- Easily Identify Current or Expired status



## **Coming soon – Recall Ready tab**





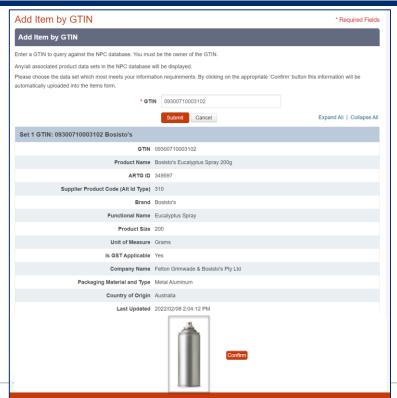
#### **Recall Ready tab**

- Click on tab to view detailed information
- If expired, message includes link to Mock portal
- Date last completed and expiry date shown
- If current, user able to download certificate



## Coming soon – Image files via API





#### **API** upgraded

- API between Recall and National Product Catalogue (NPC) has been upgraded
- Images uploaded via Smart Media service will now be included when user searches for their product using GTIN
- One hero image will be displayed per product (if available)
- Image will (in most cases) 2D front facing,
   High Resolution
- Can be edited/removed if another image required



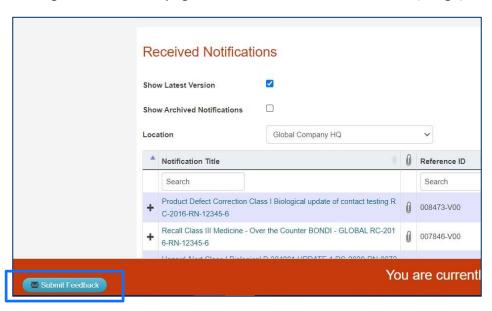
You are currently in Live Recall

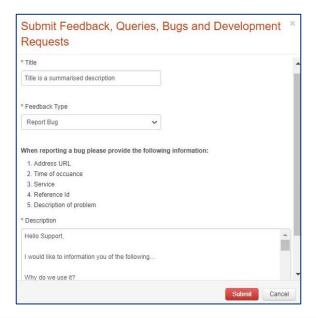
## **Coming soon – Support Widget**



#### **Support Widget**

- Widget at bottom of page allows users to submit feedback, bugs, development requests







## Open Discussion





## Items for discussion



#### **Issues, Challenges and Opportunities**

- Development Roadmap feedback
- Stakeholder uptake
- Advisory Group Feedback





## General Business





## **Recall Partners**



AFGC



Victual



**FSANZ** 



PMA (ANZ)



**HACCP Australia** 



Liberty International



NRA



**Underwriters** 



The Recall Institute



**AIFST** 



Can be viewed here



## **Recall Partners**



- Added benefits for partners
  - Ability to participate in events like Bootcamps
  - Recall toolkit
- Looking to add more insurance partners – any referrals would be appreciated

### Recall Toolkit



Hidden webpage of resources for bootcamp attendees Link



## Recall Bootcamp





#### **GS1** Australia Recall Bootcamp #5

#### Session recording

GS1 Australia are pleased to share with you a recording of the recently held Recall Bootcamp #5 - When regulations change. Along with access to other resource materials; the 'Discover Recall' webinar and the 'Recall Toolkit'.

Bootcamp Recording Recall Webinar Recall Toolkit

"We hope to make accessible the world of best practice product recall to a wider audience"



## AIFST Recall Workshop 9th June



#### FOOD RECALL WORKSHOP - ONLINE - INTERACTIVE WEBINAR

- How to maintain a recall plan that is relevant to your business
- That a mock recall is more than just a traceability exercise
- Whether you have the resources to manage a recall
- The common pitfalls of recall execution
- What to look for in a product recall insurance policy
- The workshop will also feature a recall simulation exercise designed to challenge and provide opportunities to learn.

<u>Australian Institute of Food Science and Technology (AIFST) -</u> <u>Food Recall Workshop - Online - Interactive Webinar</u>



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## **GS1** Recall Year in Review





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Food safety underpins the success of the entire fresh produce industry. By using tools such as GS1 Australia's Recall, the industry can achieve greater speed and consistency in the management of their product recalls and withdrawals, delivering safer produce to Australian consumers.





CONTRC

## GS1 2DBarcodes





## **New Category for 2D Barcodes**

- No 1 packaged salad kit product
- Rolled out in approximately 100 stores in NSW before going national.
- Expiry Data Management
- GS1 DataMatrix
- The barcode contains (01)
   GTIN plus (17) Use By Date



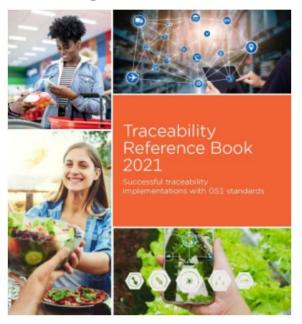


## GS1 Global Reference Book



**Discover best-in-class implementations in the Traceability** 

**Reference Book** 



https://www.gs1.or g/standards/tracea bility/case-studylibrary/traceabilityreference-book



## Traceability Case Study





# TABLE GRAPES TRACEABILITY PILOT

Terryn Milner

Communications Manager, ATGA

Jeff Scott

CEO, ATGA

Caroline Barrett

Program Manager - Traceability, Agriculture Victoria







## Discover more

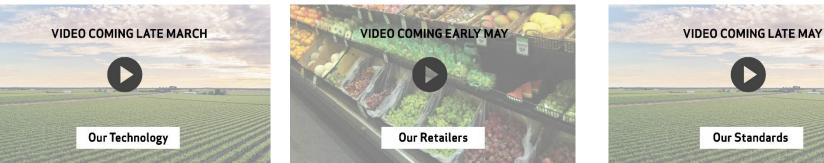
- Pilot webpage <a href="https://australiangrapes.com.au/traceability/">https://australiangrapes.com.au/traceability/</a>
- Follow on social media #Aussiegrapes #TablegrapesAU #Tablegrapestraceabilitypilot
- Watch the pilot videos
- Final report will be publicly available











## Confirmation of actions and next steps





## Questions?





### Meeting close

**Next Meeting:** Wednesday 31st August 2022 2.30pm AEST

Dates for 2022: 2.30pm - 4.00pm (AEST)

Wednesday 7<sup>th</sup> December 2022





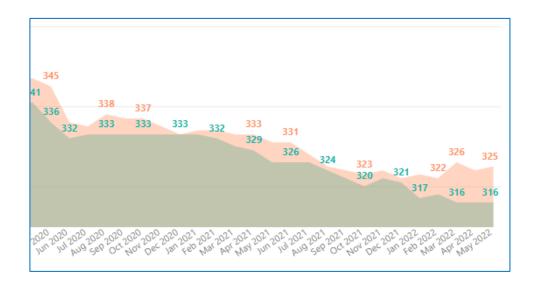
## Appendix





#### **Recall Subscriber Growth**





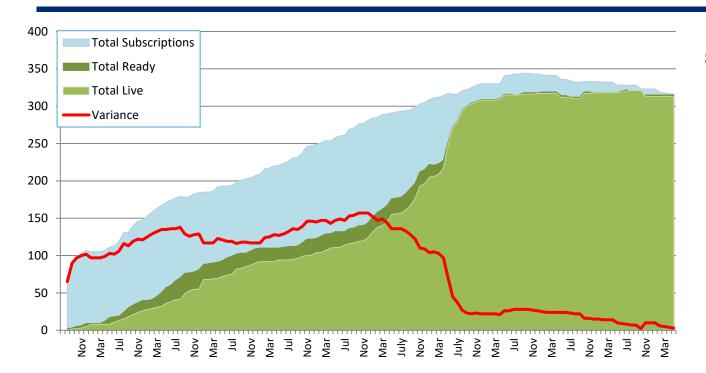
Recall Health: 325

Recall:316



#### **Supplier Onboarding**





#### **Status:**

Subscribed: 316 Not Ready: 9 (3%) Ready: 2 (1%) Live: 305 (96%) On-boarding Target

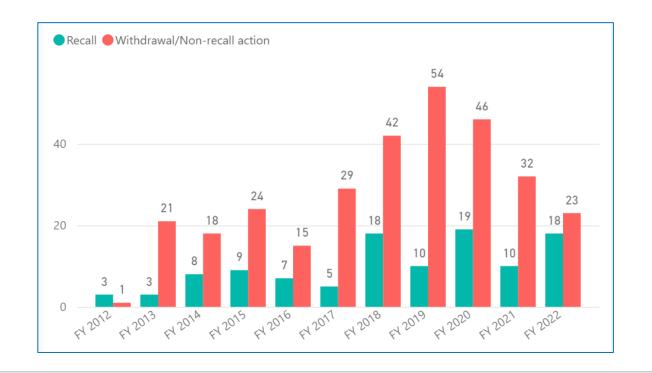
:20

Outstanding: 11



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







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

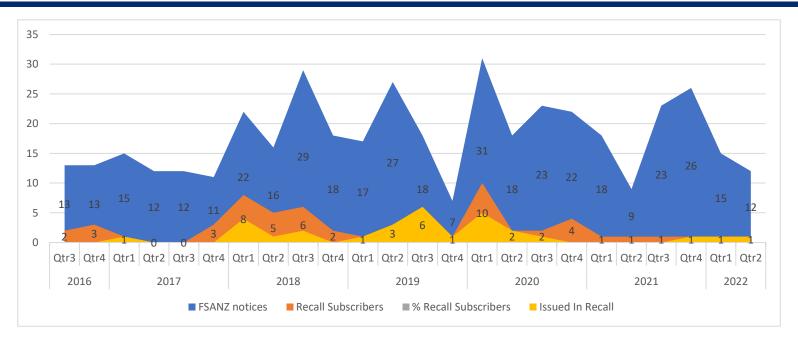






#### **FSANZ** Recalls vs Recall Portal subscribers





27 companies have issued notifications in First half of year TD. 2 of whom were Recall platform suppliers and both issued notices via the platform

<sup>\* %</sup> of Recall platform notices vs FSANZ Recalls in any QTR





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





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





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





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





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





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





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

