

GS1 Australia

Recall FD&CG Advisory Group

Wednesday August 31, 2022



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 be 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



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Agenda



1	Welcome Message and Agenda	Melanie Wishart, GS1
2	GS1 Australia Limited Competition Law Caution	Melanie Wishart, GS1
3	Recall Advisory Group Framework and Attendance	Leah Williamson, Coles
4	Review of past meeting actions	Chris Drougas, GS1
5	Current Position of Recall Service - Adoption & Usage	Chris Drougas, GS1
6	Recall Development Roadmap	Chris Drougas, GS1
7	Single Source and the use of Images in Recall	Mark Blitenthall, GS1
8	In Meeting Poll and Open Discussion - Challenges & opportunities - Regulatory Update	All Michael Smith, FSANZ
9	Guest Speaker - HACCP certification process of Recall	Rachel Meryment, HACCP
10	General Business – Marketing, events, communications, new engagement	Andrew Brown, GS1
11	Confirmation of actions and next steps. Meeting Close	Leah Williamson, Coles



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.



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



Introductions, Attendance, Welcome to new attendees





Current AG invited stakeholders

ACCC receive documentation arising from the meetings



AFGC



AUSTRALIAN
FOOD &
GROCERY

FSANZ

NSW Food Authority



Arnott's



ARNOTTS

Goodman Fielder

goodman fielder





BE Campbells



Greens Foods

Red Bull



Bidfood



GS1 Australia

Simplot



Clorox



Harris Farm



Sunny Queen

Super Retail Group



Coles



HPV



Suntory



Costa Group



Bega



Unilever



Costco



Metcash



WD-40



Foodbank



Mondelez



Mondelez.

Woolworths



Pental



Patties Foods

Nestle

Drakes

Peters



Vilis's Bakery







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 feedback and suggestions from the group	Ongoing	GS1/ Co-Chairs	Ongoing
GS1 to follow up with the dairy regulators and ensure they are aware of the Recall portal and the importance of the mock recall process.	31/8	GS1	WIP
Survey to be circulated to the group	1/8	GS1	Resolved
Provide an overview of the Global Recall portals used in other countries in regards to the functionalities, the processes and the number of users. GS1 to provide these to the group.	31/8	GS1	
Request Michael at FSANZ to clarify use of newspaper or social media notifications at time of recall. Melanie will circulate to the group.	17/8	MW	Resolved



Recall Food, Liquor & Consumer Goods Adoption and Usage





Report Summary



- Subscriber Onboarding 96% live (13 outstanding)
- Mock notifications excellent, shows companies are keeping on top of training and annual ready/live process
- 8 Recalls listed on FSANZ site Qtr. 3 2022. None from Recall subscribers
- Pre-reads available here: GS1 Australia Recall GS1 Australia



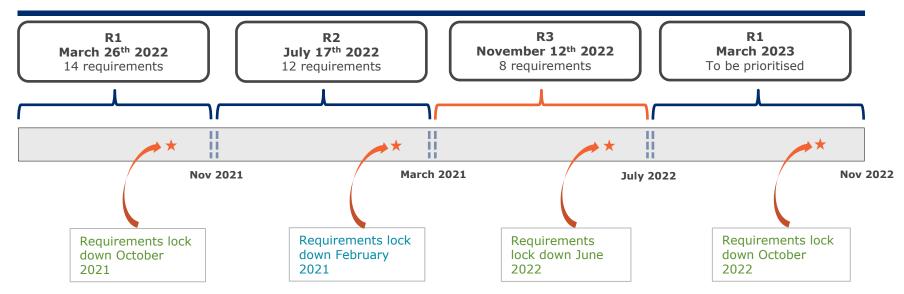
Recall Development Roadmap





Recall Roadmap - overview





- R3 Requirements locked in and in development
- Prioritisation survey to be sent in September
 - Please submit any ideas or bugs to <u>recallsupport@gs1au.org</u>



R3: November 12th 2022



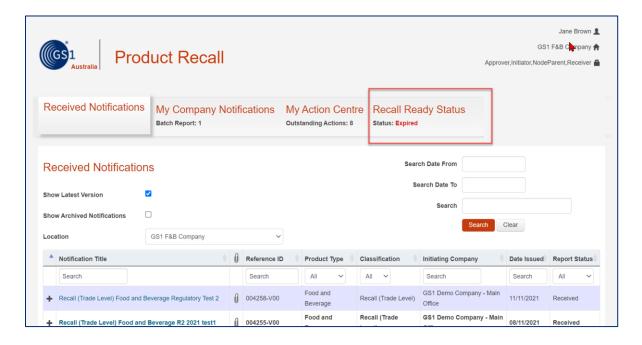
ID	Industry	Recall Enhancement Items	Dev Points
	НС	Add Classification to non-recall notices / rename field to 'Classification'	0.5
	НС	Add new product type in HC / mouseover on ARTG ID field	0.5
	НС	Update PDF extract of notifications + post recall health report	3
	HC & FB	Reporting on received notifications UI and summary extract	5
	HC & FB	Ability to switch company	2
	HC & FB	New report extract for GS1AU (Basic & Advanced)	10
	HC & FB	Image uploaded in Notification Details - move to top of summary	1
	HC & FB	Visual representation of hierarchies in platform for GS1AU(Basic)	6
	HC & FB	Add date issued column to Admin notification search	1
	HC & FB	Progress Bar on notification	2
	HC & FB	Status Report / KPI report visible to admin	3
		Total	34

- 11 Requirements
- Details of each available in appendix



Recall Ready tab





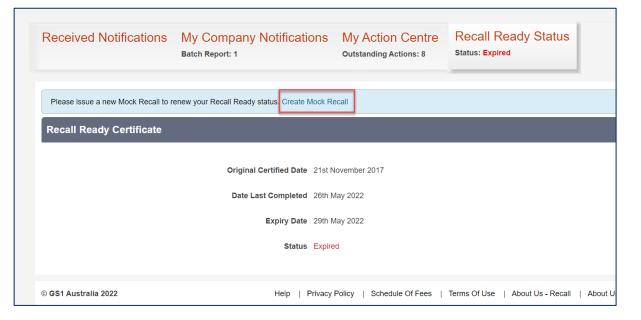
Recall Ready tab

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



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

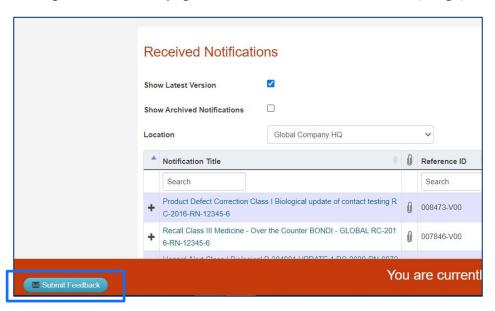


Support Widget



Support Widget

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



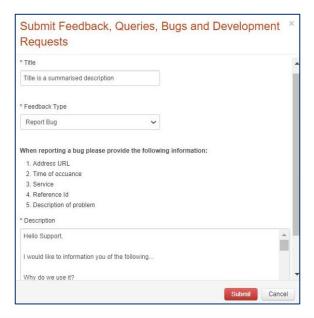
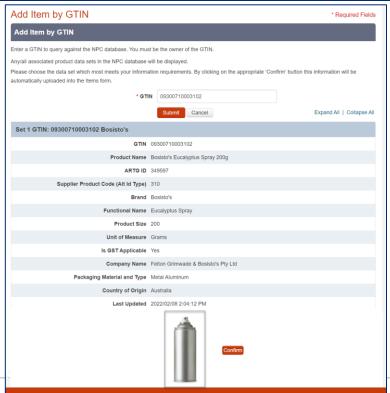




Image files via API





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

22

GS1 Single Source

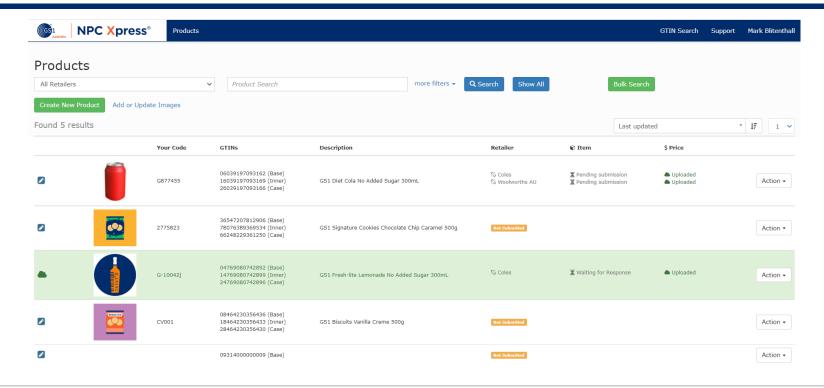
The use of images in the Recall portal





NPC Interface





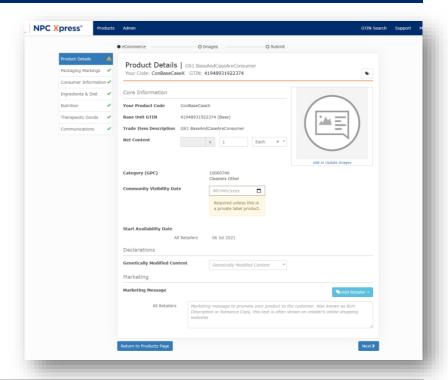


NPC Interface



Item Editor

 Reduced data model like eCommerce





Workflow













Holding Bay

View options

Public images

Retailer-Specific images

Images page

- Holding Bay
- View options
- Groups of Image Wells
 - Public
 - Retailer-Specific

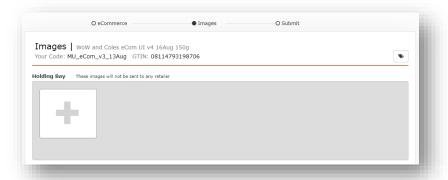






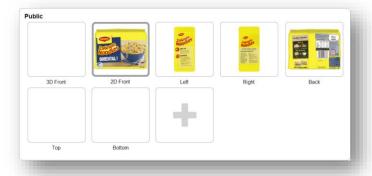
Holding Bay

- Saved but not sent to any retailer
- Equivalent to SM Private images



Public images

- Sent to all retailers unless a retailer-specific image exists
- Visible in SM Public Catalogue









Retailer-Specific

- Override the Public images
- Equivalent to SM Restricted



Drag & Drop

 Drop an image onto any well or the Holding Bay

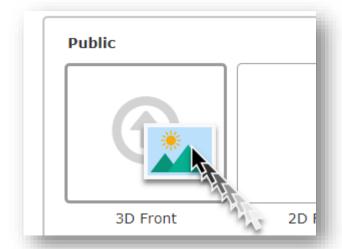








Image Validation

- Each image is validated when it's dropped onto a well
- Validation results appear as icons on the image wells
- Submission can be blocked if image(s) fail validation for a particular retailers

Automatic Naming

The Global Language of Business

- Files are automatically named based on the well they are in
- The filename can be overridden. by users and/or admins
- The URL sent in the CIN XML ends with the GS1 or Override filename



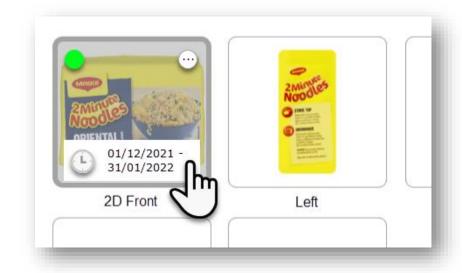
30





Image Wells

- Icons show validation status, dates etc
- Hovering over an image shows additional actions
 - Move
 - Delete
 - Download
 - etc.



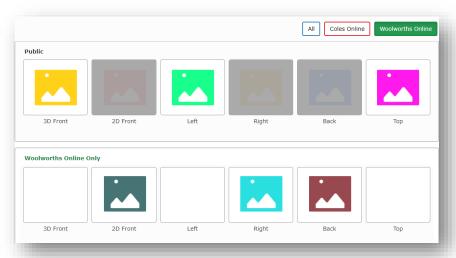






View options

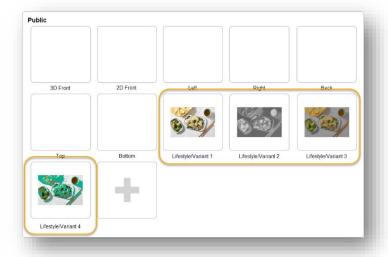
See what the Retailer will see



+ Button

The Global Language of Business

Add Lifestyle/Variant image wells





Poll

Recall Advisory Group Meeting Effectiveness



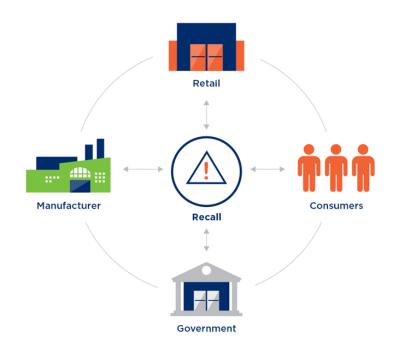


Reminder: AG Framework



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Open Discussion





Items for discussion



Issues, Challenges and Opportunities

- Development Roadmap feedback
- Stakeholder uptake
- Regulatory Update Michael Smith, FSANZ





HACCP Intl

Rachel Meryment - Certification Manager





An introduction to HACCP International Certification

FOR GS1

AUGUST 2022



Today

- ☐ Who are HACCP International
- ☐What we do
- ☐ Re-certification process
- ☐ How certification helps GS1
- Questions





Who are HACCP International?

- Accredited Product Certification company
- Offices in:
 - Europe
 - Asia Pacific
 - □ North America
 - Australia
- Certifiers of the food safe properties of (non food) materials, equipment and services
- ☐ Food technology experts





What we do

- ☐ Certify non-food products and services
- Evaluation
- ☐ Assurance for food companies
- ☐ Best practice
- ☐ Marketing support
- ☐ Technical Support





Certified Products

- □90 categories
- Contribution to food safety
- ☐ Evaluated to HACCP International requirements





10 Key Parameters

- Materials and specifications
- 2 Toxicity
- 3 Contamination risks
- Ease of cleaning
- Operating instructions
- Consequences of error
- Batch and process controls
- 8 Claims
- Packaging and labelling
- 10 Contribution to food safety



The Evaluation

To be suitable for certification by HACCP Australia a recall product must be able to:

- deliver promised outcomes to users ('fit for purpose')
- 2. generate outcomes that meet the requirements of the relevant parts of a food safety management system, including fail-safe features, data integrity and data security
- 3. help a food business to meet regulatory requirements related to recall, where this promised, or implied by the supplier as part of the 'product offering'.



The Evaluation

<u>Critical components for regulatory requirements (as identified by the HACCP Australia Technical Panel):</u>

- Information about regulatory requirements that is provided to subscribers must be accurate and up to date
- Automatic notification of regulatory authorities must occur correctly when the user designates
 a recall as 'regulatory' and if any information is provided to users about how to reach this
 decision it must be accurate and suitable.
- Contact details for relevant authorities provided within the system must be accurate and up to date
- Communications-related requirements of Food Standards Australia New Zealand's FOOD INDUSTRY RECALL PROTOCOL 7th Edition May 2014 must be met
- Ability to manage communications for cross-border recalls (imports and exports) must be included
- Training services and other support services must be sufficiently expert to provide accurate advice in a regulatory recalls scenario

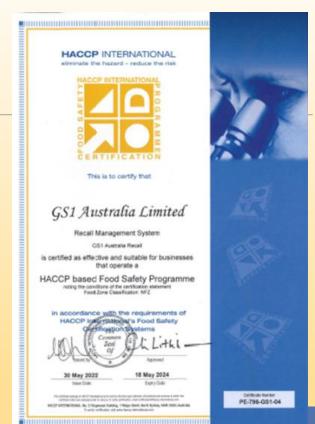


Certification

First certified 2016

24 months

- Expiry 18 May 2024
- ☐ Re- evaluation/ Inspection





How does this help GS1

- Assurance the recall procedure meets food industry requirements
- Marketing benefits
 - Use of logo
 - Articles in newsletter
 - Linked In support











Recall

Designed for the food, beverage and general merchandise industries, GS1 Australia Recall minimises the impact and cost of product recalls and withdrawals throughout the supply chain.

Endorsed by major Australian retailers and associations. The use of Recall significantly streamlines and improves processes and communications in the event of a product recall or withdrawal, enabling fast and effective removal of products from across the supply chain.

Register for Recall

Log in

Takes 3-5 minutes

Fees | Terms & conditions





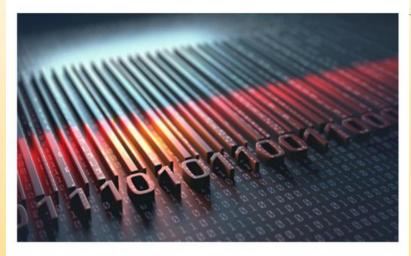


Recall Bootcamp series

Access entire Bootcamp series



HACCP International Newsletter



GS1 is celebrating 50 years since the creation of the GTIN

Fifty years ago, leaders from the biggest names in commerce came together and transformed the global economy forever by developing the Global Trade Item Number (known as the 'GTIN').

Read More

https://haccp.com.au/wpcontent/uploads/2021/09/HACCP-Australia-Newsletter-August-2021-WEB.html

Article



HACCP International website

News page

https://haccp.com.au/gs1-celebrates-50-years-of-digitalisation-in-commerce-and-calls-for-collaboration-towards-next-generation-barcodes/





HACCP International Website



https://haccpinternational.com/businessdirectory

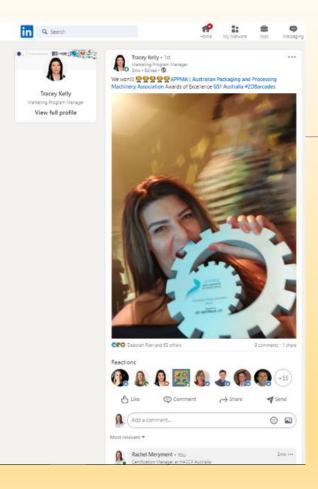
https://haccpinternational.com/wpcontent/uploads/2022/07/Re gister of Certified Products by Manufacturer





Linked In











General Business





Recall Bootcamp #6 – 29th Sept





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

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'.



Recall Webinar Recall Toolkit

Hidden webpage of resources for bootcamp attendees Link



AIFST Recall Workshop 8th September



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) - Food Recall Workshop - Online - Interactive Webinar</u>



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Recall Partners



AFGC



Victual



FSANZ



PMA (ANZ)



HACCP Australia



Liberty International



NRA



Underwriters



The Recall Institute



AIFST





Useful Resources



Resources

Visit the GS1 Recall webpage

Watch the Discover Recall video

Book in for a 'Discover Recall' webinar

Register for GS1 Recall Platform

Visit the Recall LinkedIn page

Mock Recall Template - GMA

Recall Webpage

Recall Toolkit

Recall Toolkit

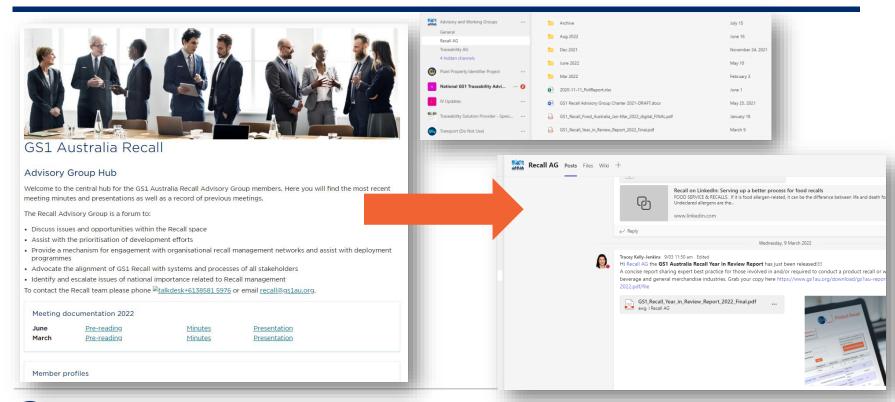


Webpage of resources for bootcamp attendees Link



New MS Teams Site for the AG Resources (1)







Confirmation of actions and next steps





Questions?





Meeting close

Next Meeting:

Wednesday 7th December 2022 2:30 – 4:00pm AEST





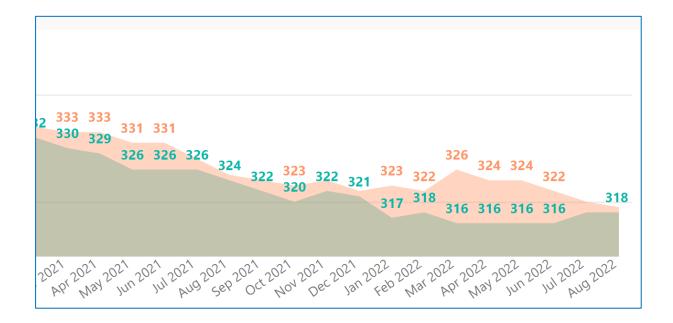
Appendix





Recall Subscriber Growth





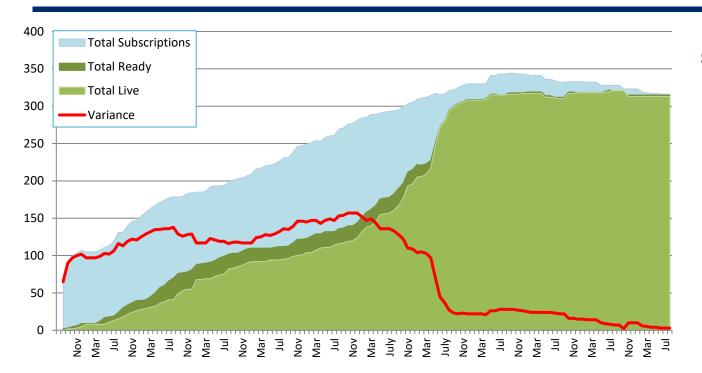
Recall Health: 322

Recall:318



Supplier Onboarding





Status:

Subscribed: 318
Not Ready: 11 (3%)
Ready: 2 (1%)
Live: 305 (96%)
On-boarding Target

:20

Outstanding: 13



Live' Notifications issues by FYFood, Drinks and Gen Merch

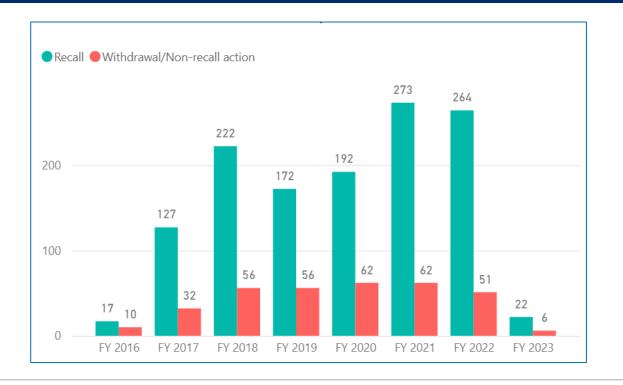






'Mock' Notifications issues by FYFood, Drinks and Gen Merch

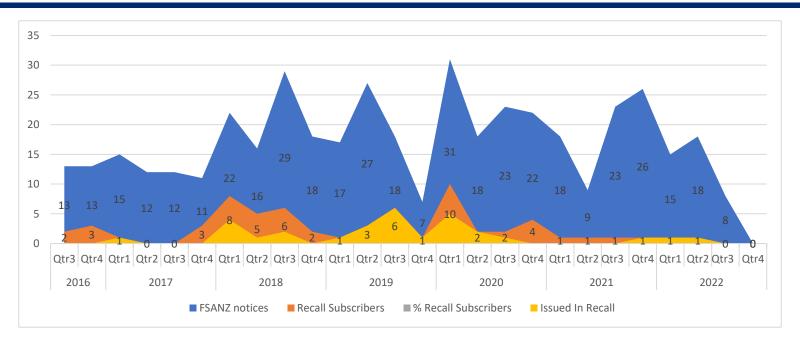






FSANZ Recalls vs Recall Portal subscribers





8 companies have issued notifications in Qtr3 TD. None of whom were Recall platform suppliers.

^{* %} 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
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
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	TBC





ID	Industry Portal	Item	Need/Problem	Description	Benefits/ROI	Dev Points
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
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





ID	Industry Portal	Item	Need/Problem	Description	Benefits/ROI	Dev Points
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	ТВС
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

