

The Global Language of Business

#### GS1 Australia

**Recall FD&CG Advisory Group** 

Wednesday 7 June 2023



# 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 elders 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.





# 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







1	Welcome Message and Agenda	Andrew Brown, GS1
2	GS1 Australia Limited Competition Law Caution	Andrew Brown, GS1
3	Recall Advisory Group Framework and Attendance	Chair – Leah Williamson
4	Review of past meeting actions	GS1
5	Current Position of Recall Service - Adoption & Usage	Chris Drougas, GS1
6	Recall Development Roadmap	Chris Drougas, GS1
8	Open Discussion – Challenges & opportunities	All
9	General Business – Marketing and events, communications, new engagement	Andrew Brown, GS1
10	Confirmation of actions and next steps. Meeting Close	Chair – Leah Williamson



# GS1 Australia Limited 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**







### 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
We are working with the dairy industry and will provide an awareness and overview campaign to all dairy regulators on GS1 Recall and mock recalls			



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# *Recall Food, Liquor & Consumer Goods Adoption and Usage*





### **Report Summary**



- Subscriber Onboarding 95% live (15 outstanding)
- Mock notifications tracking well, 22FY 265 notices vs 23FY 215
- Live notifications Recalls on par, withdrawals have exceeded LY
- Pre-reads available here: <u>GS1 Australia Recall GS1 Australia</u>



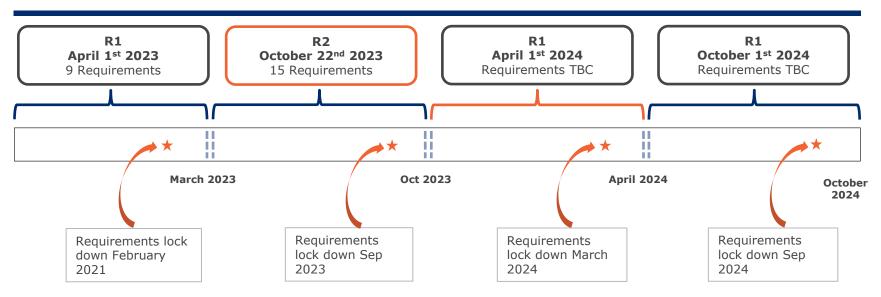
### Recall Development Roadmap





### **Recall Roadmap - overview**





- 2 major releases in 2023 April and October
- Upcoming release in October, was pushed back from July to accommodate visual refresh and other changes
- · Visual refresh development cost absorbed by Canada

Please submit requirements to <a href="mailto:recallsupport@gs1au.org">recallsupport@gs1au.org</a> or via the feedback button in Recall



#### **R2: October 22<sup>nd</sup> 2023**



ID	Industry	Recall Enhancement Items	Dev Points
216	HC & FB	Recall site visual changes	65
201	HC	HSV Subscribed recipients - adding DC's	5
217	HC	HSV specific section - contracted product	4
209	HC & FB	Hierarchy Heartbeat report	5
210	HC & FB	Initiator Summary Email after recall issued	7
206	HC & FB	Identify individual non subscribers from same company	1
218	HC & FB	Status Report extract to excel	0
203	HC & FB	Restrict Symbols in certain fields	3
211	HC & FB	Corrections Email	8
212	HC & FB	Corrections landing page	1
213	HC & FB	Corrections - UI updates	5
215	HC & FB	Corrections - hide original	1
169	HC & FB	Action Centre Emails	3
207	HC	Regulator Report dates (HC)	5
219	HC	Guest Portal Updates	7
		Total Development Points (shared with Canada)	120



#### Visual update will:

- Update look and feel of platform
- More closely align with other GS1 services
- More closely align with GS1 Global style guide for web sites and service
- Adhere to Canadian standard regarding accessibility for visually impaired (contrast, colours etc)
- Mobile site included
- Guest portal included
- All reporting
- Email templates will not change

Changes are a collaboration between GS1 AU and CA

- Work together to provide feedback to developers
- Access QA/Developer environment for continual testing (450 pages needs to be visually updated



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#### **Current Dashboard**

- Inconsistent colouring (too many colours) and does not meet GS1 style guide
- Inconsistent with layout/look and feel of other GS1 services
- Only 65% (approx.) of screen space used

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#### **New Dashboard\***

- Colour pallet consistent with GS1 Global style guide, no more orange (purple white alternating rows removed from tables)
- Data fields right aligned
- Buttons are all consistent, dark blue for primary button, blue outline with white filling for secondary button
- Full screen used, whilst remaining scalable for mobile and small browser windows (responsive design)

GS1 Product Recal	I			N	avigation: V Swi	itch to Mock Recall	Log C
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#### \*Screenshots are for example only and do not reflect the final version





#### Current

GS1 Australia Prod	uct Recall			Jane Brown 1 GS1 F&B Company 📌 Approver,Initiator,NodeParent,Receiver 🚔
Received Notifications	My Company Notifications	My Action Centre	Organisation Report	Recall Ready Status

#### Wider screen, updated ribbon and navigation pane, font

- Navigation pane clear messy text buttons from top of screen
- Font size increase by 1 point overall, gives more modern appeal and easier to read

#### **Proposed**\*

GS1 Product Recall			J	Navigation:	Switch to Mock Recall   Log Out	(
Australia				Navigation: Dashboard Activity Reports Help Centre	Location: GS1 F&B Company	-
<b>Received Notifications</b>	My Company Notifications	My Action Centre	Organisation Repo	Switch Company Settings		
	Batch Report: 1	Outstanding Actions: 58	-	Status: Expired	-	

#### \*Screenshots are for example only and do not

#### reflect the final version





#### **Current Version: Creating notifications**

- Dated look and feel
- Not consistent with GS1 global style guide

Received Notifications	My Company Notifications Batch Report: 0	My Action Cer Outstanding Actions:	tre Organisat		Recall Read Status: Expired	y Status
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		Email Subject Line				
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	* Recall / With	drawal Classification	Please Select		~	
	* Reason fo	r Notification Details				
				le le		
	A	dditional Information				
		Recall Letter	Select File			
	Expe	ected Close Out Date				
		Press Release Date				
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#### Proposed version: Creating notifications\*

- All fields and data are left aligned
- Colours consistent with GS1 Global
- Headings are bold dark blue and data fields are slightly indented to easily identify categories and blocks of data
- Button colouring updated

Received Notificati	ions My Company Notifications Batch Report: 0	My Action Centre Outstanding Actions: 18	Recall Ready Status Status: Expired	
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Notification Details		2		5
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	<b>Create New Notification</b>			
	* Notification Name			
	Notification Title			
	Email Subject Line			
	* Product Type	Please Select	$\checkmark$	
	* Recall / Withdrawal Classification	Please Select	~	
	* Reason for Notification Details			
	Additional Information			
			h	
	Recall Letter	Select File		
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	*Screen	shots are fo	r example only ar	nd do n





#### **Current Version:** Viewing notifications

- Difficult to identify individual products
- Too many colours, row colouring and heading font makes it difficult to determine category vs new product

	You are currently viewing Notification: Recall (Consumer Level) Food and Beverage Regression test 3 R32022
Review	Notification Title
Notification Snapshot	Notification Title Recall (Consumer Level) Food and Beverage Regression test 3 R32022
Notification Information	Item Details
Notification Summary	
Action	Product Name: dfdsf
Download PDF	GTIN (Barcode Number) 00360687341712 Unit of Measure 1 Kilograms
Summary Notification PDF	Tracking Codes
Create XML	- Best Before 12/12/2022
Notes	Best Before 13/12/2022
Distribute	Best Before 14/12/2022
Report Progress	Product Name: wwww
	GTIN (Barcode Number) 19315090209324
	Unit of Measure 1 Kilograms





#### Proposed version: Viewing notifications\*

- Removed black and grey bars on headings
- Removed alternating coloured rows
- All fields and data are left aligned
- Headings are bold dark blue and data fields are slightly indented to easily identify categories and blocks of data

GS1 Product R	Recall		Navigation: V SWI
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Notification Snapshot	Notification Title		
Notification Information	Notification Title	Recall (Trade Level) Food and	Beverage chris test
Notification Summary	Item Details	recan (nade zever) rood and	beverage and test
Recipient Information	Item Details		
Action	Product Name: Brown Cup		
Download PDF	Unit of Measure	1 Kilograms	
Summary Notification PDF	Supplier Product Code	1234	
Create XML	Tracking Codes		
Notes	Lot Number	123	
Distribute	<b>Reason for Notification</b>		
Report Progress	Reason for Notification	Other	
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	Notification ID	1111111111132453	example only and do

reflect the final version



### **Open Discussion**





### Items for discussion



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

- Development Roadmap feedback
- Stakeholder uptake





### General Business





# Recall Bootcamp #7 – May 2023





Hidden webpage of resources for bootcamp attendees. Recording available here <u>Link</u>

Recall Bootcamp 7 featured a huge line up speakers from high profile industry associations, including the Australian Food and Grocery Council (AFGC) and the Allergen Bureau.

Experts in the fields gathered to share how their association can help your company be better prepared for a product recall.

Providing practical assistance and advice for product safety incidents and the evaluation stage, once a recall notice is complete.

Bootcamp participants receive a set of tools and strategies that will help them to be better placed in a recall situation.



# Hort Connections Conference



#### **GS1 Stand 287** 2D Barcodes, Transforming tomorrow

# HORT 5-7 June 2023 Adelaide Convention Centre

#### Knowledge for growth



Australia and New Zealand's largest horticulture conference and trade show.





# National GS1 Traceability Advisor

National GS1 Traceability Advisory Group

Connecting Australian supply chains for enhanced e2e traceability





# AIFST Recall Workshop 18th May



#### 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>



# **Recall Partners**



• AFGC	•	Victual		VIČTŲAL
• FSANZ	•	IFPA A_NZ		STRESH SPRESH SP
HACCP Australia	•	Liberty Internation	nal	Liberty
• NRA		Underwriters		International Underwriters
The Recall Institute	•	AIFST	aust food	ralian institute of science & technology
The Recall Institute			Can b	e viewed <u>here</u>



# **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 Toolkit

#### **Recall Toolkit**



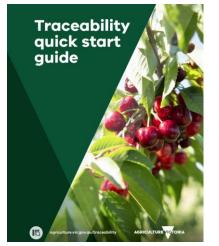
Webpage of resources for bootcamp attendees Link





#### **Ag Vic Traceability Hub**

Traceability Quick Start Guide, Decision Tree and case studies



#### **Citrus Australia Traceability**

Case study, report and resources <u>Citrus Australia Traceability</u>



Natch in Vietnamese, Thai, Mandarin, Cantonese and English languages.

Agriculture Victoria - Investing in a digital traceability system



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### GS1 US Seafood Case Study



Supporting Australian industry and government to enhance supply chain traceability and trade





(GS)

Case Study

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# New GS1 US Guide for FSMA 204



Supporting Australian industry and government to enhance supply chain traceability and trade

Australian Food Businesses that export to the US need

to comply with this new Rule by Jan 2026

A new comprehensive and user-friendly guideline has been released to assist in meeting the US FDA regulations for export of fresh produce, dairy and seafood.

Whilst the Australian food industry is preparing to meet the new US FDA requirements, this guideline defines the recommendations for product and location identification, structured product descriptions and recording common industry defined events to support the additional traceability records required in the Final Rule.

#### Download Guide Here





#### Confirmation of actions and next steps











### Meeting close

**Next meetings:** Wednesday 7<sup>th</sup> September 2023 Wednesday 6th December 2023





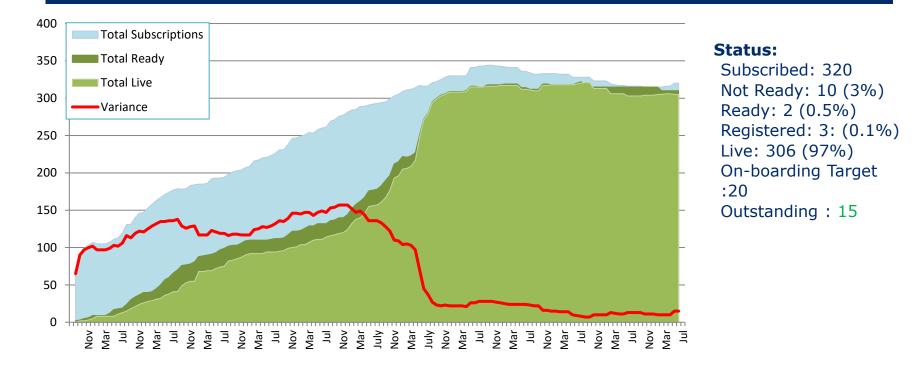






#### **Supplier Onboarding**

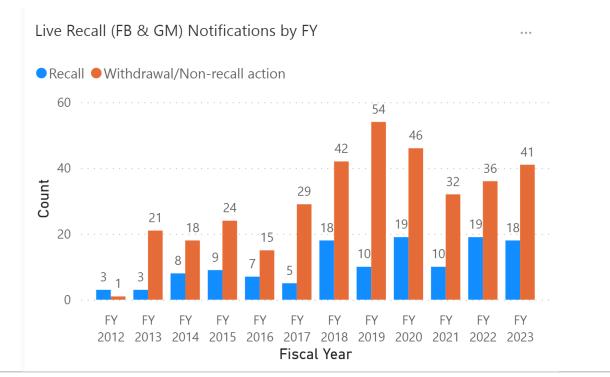






#### Live notification history

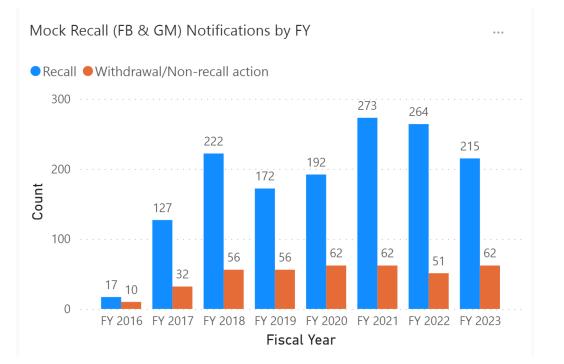






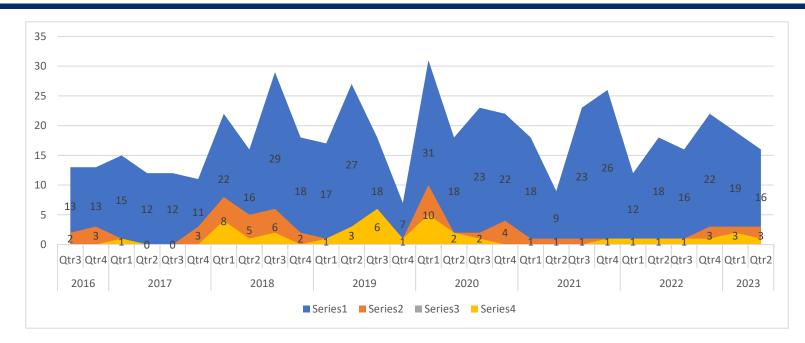
#### **Mock notification history**







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



4 companies have issued notifications in Q1 TD. None were Recall platform users.

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





ID	Industry Portal	Item	Need/Problem	Description
216	HC & FB	RUM visual changes	As described in presentation	As described in presentation
201	нс	HSV Subscribed recipients - adding DC's	Some initiators are forgetting to target the new HSV Derrimut DC when they are required to.	Healthshare Victoria specific requirement
217	нс	(HPV) HSV specific section - contracted product	HSV would like to know which products being recalls are on HSV contract or not	Healthshare Victoria specific requirement
209	HC & FB	Hierarchy Heartbeat report	Currently the admin of the top node in a hierarchy does not have visibility of all users that exist at each node/location	Create a heartbeat report that shows Location with GLN, any sub locations, as well as user details that exist at each of these would look similar to the current heartbeat report that the admin can extract, however it will be filtered on the hierarchy that is extracting the data. Should be available for the SA only - but we should make this available to all parent nodes in a hierarchy i.e. a lv 2 should be able to run the report on their own lv2 location and any lv 3 that sits beneath them, but NOT another lv 2, or anything above them.





ID	Industry Portal	Item	Need/Problem	Description
210	HC & FB	Initiator Summary Email	Initiators aren't made aware when recipients have responded to an issued notification. It would be helpful to see this information in an email at regular intervals	Create an email to initiator users, that give a summary of the status report for every notification issued after 48 hrs and 7 days. The status should display the following columns: Recipient Name Status Last Updated Recent Reminder Reminder Count The email can be optional and available for all initiator users in the email settings. We should enable it for all current users if possible. We would also like to see whether any files have been uploaded via the file uploader in status report - perhaps just an icon to indicate next to each recipient, that a file was uploaded
206	HC & FB	Identify individual non subscribers from same company	Currently if multiple users from the same company are added as non subscribers, the status report displays each row by company name - there is no way to identify the individual that was added without having to go into each company record (See image)	Could we somehow display the email address or name of the recipient, if there are multiple users from the same company added? Perhaps we consolidate all recipients onto one line and once selected, the initiator can see the individual names? For discussion
218	HC & FB	Status Report extract to excel	The new version of Status Report extract tio excel does not give the ability to tally the item qty's Items Found column. This is affecting Drakes Supermarkets, one of the larger recipient users of the platform.	Find a way to represent the data in a way where auto sum can be used,





ID	Industry Portal	Item	Need/Problem	Description
203	HC & FB	Restrict Symbols	Issue: when symbols are placed into fields, it creates issues for the receiving company and their view in the Recall platform For example: SOMATOM Definition Edge  SOMATOMÂ Definition AS	To not allow symbols to be entered into fields in recalls to avoid issues for the recipient
211	HC & FB	Corrections Email	The current email template doesn't give recipients and indication as to what changes were made in a correction	Update the Corrections email template to include the list of changes to a notification
212	HC & FB	Corrections landing page	It would be helpful for users to understand what a correction is before going ahead	create a page that gives users information on what a correction is, what they can update, and who is notified - similar to when users click 'Update'
213	HC & FB	Corrections - UI updates	When a correction is published, Users are not aware of the changes when looking at the UI	Once a correction is published and a receiver views the notification, they should see an exclamation next to each field that advises them the filed was updated (like they do when viewing an 'updated' notification)
215	HC & FB	Corrections - hide original	When a correction is being created and the user navigates back to the dashboard, both the correction and the original can be viewed on the dashboard which miht cause confusion for the user	Only show the copy of the notification that is being worked on, i.e. the draft correction should be the only notice that is visible to the user. If they want to update, they should have the option to update from the draft correction. Or they should have the ability to delete the correction and revert to the original notice.





ID	Industry Portal	Item	Need/Problem	Description
169	HC & FB	Action Centre Emails	I would like to be notified by email when I have a list of outstanding actions in the action centre to complete	Introduce a weekly Email to SA users with a list of action required from the action centre. Could be generated every Friday morning.
207	нс	Regulator Report dates (HC)	In the regulatory reports area, display the date of when each report is due, beneath its title - based on the issue date of the notifications	Display the table immediately upon entering the Regulatory Reports area (without the need to user to create a draft) We could display the name of all 4 reports as clickable links so the user can access them, also create the Due Date Column, and have the dates prefilled so the user can see when the reports are due, upfront. Progressive report, Due Date would say Optional. We could even remove the buttons from the top as they wont be required. We would still rename the Date Report Submitted column to Date Submitted (as above option 1)
219	HC & FB	Guest Portal Updates	Guest portal is not as user friendly as initially thought	Various updates to the Guest portal to ensure non subscribed users who don't access the platform, are easily guided through the process of completing their notification, without the need to contact support.

