

# General Mills (GMI) Global Warehouse Quality Manual

Per GMI standard 14.2 – all warehouses storing GMI owned material that are not physically connected to a make plant, must follow the requirements within this Global Warehouse Manual.

These are the minimum requirements to be followed as defined by General Mills unless applicable laws or regulations have more stringent requirements. General Mills requirements shall supersede local customs or practices.

Created by Debby Erwin 6/1/2018  
Updated by Debby Erwin 04/15/2019

## Policy 01: Product Regulatory Compliance

Warehouse facility shall have a Regulatory Contacts program. The documented procedures should be reviewed annually and should include the following minimal elements:

- ✓ Person or persons named (by position) to accompany all inspectors.
- ✓ Defined company/facility policy on the use of photographic and recording equipment.
- ✓ Defined company/facility policy regarding records and samples.
- ✓ Training plan to assure personnel stay current on procedures. (individual training should be documented)
- ✓ Procedures for reporting and documenting regulatory contacts.
- ✓ Procedures for developing, documenting, and verifying corrective actions.

The facility shall be in compliance with international, federal, state, and/or local registration and licensing requirements. The facility shall have programs in place to ensure compliance with import/export regulations for the country of manufacture and the country of sale.

Warehouses storing product that will be consumed in the USA need to register with the FDA and then reregister every even numbered year.

Facility shall communicate to GMI whenever a regulatory agency (or international equivalent) contact is made. Regulatory agencies in the United States could include (but not be limited to) FDA, USDA, applicable State Departments of Agriculture, State public health authorities, local public health authorities, State or Federal Department(s) of Labor (OSHA), EPA (or state equivalents). Contact, as defined, could include a telephone call, letter, or an on-site visitation.

The facility shall complete the GMI Regulatory Contact Report and e-mail it to their GMI contact and/or Regulatory.Contact@genmills.com within 24hrs (if there were observations requiring action) or 72hrs (if no observations or no action required). Note: if the warehouse is contracted/owned by a copacker to store GMI owned material (rather than contracted by GMI), then the copacker should be contacted if there is regulatory contact at the warehouse. In turn, the copacker will contact GM if General Mills product is impacted.

If General Mills samples are pulled by a Regulatory person, product should be held pending General Mills quality input.

## Policy 02: Product Control Traceability Recall / Withdrawal

Traceability programs at each facility shall be challenged through a traceability test/mock recall at a minimum of once per year. Mock recall shall test one step back from the facility (i.e. origin of inbound material) and one step forward from the facility (i.e. destination of outbound material). All mock recalls shall be documented including:

- Identification of item traced (i.e. ingredient, finished product)
- Time for completion
- % of raw materials recovered
- % of finished product recovered

# Warehouse Quality Manual

**Oded Maimon, Lior Rokach**



## **Warehouse Quality Manual:**

**Quality management systems for the food industry** Andrew Bolton, 2012-12-06 In recent years there has been growing pressure for consistent product quality and a need for companies to demonstrate sound quality management practices in order to meet Due Diligence requirements of both legislation and the quality assurance practices of customers It has become accepted that operating to the requirements of the international standard for quality management BS EN ISO 900 goes a long way towards meeting these needs The objective of this book is to explain the requirements of the standard to offer advice about achieving those requirements and to indicate what the assessors will look for at assessment time It is important that certification to the standard is sought to support achievement of company objectives and not the reverse and of course the standard can apply to organizations and services just as much as to companies Thus the word company in the text should be treated accordingly Illustrative material has been presented under the logo of a fictitious company Quality Food Services in this context QFS does not bear any relationship whatsoever to any identically or similarly named business that may exist Readers will find it helpful to read the book with a copy of the standard to hand and are strongly encouraged to read the complete text before taking any steps to prepare for certification to the standard

**Fundamentals of Data Warehouses** Matthias Jarke, Maurizio Lenzerini, Yannis Vassiliou, Panos Vassiliadis, 2013-03-09 Data warehouses have captured the attention of practitioners and researchers alike But the design and optimization of data warehouses remains an art rather than a science This book presents the first comparative review of the state of the art and best current practice of data warehouses It covers source and data integration multidimensional aggregation query optimization update propagation metadata management quality assessment and design optimization Also based on results of the European Data Warehouse Quality project it offers a conceptual framework by which the architecture and quality of data warehouse efforts can be assessed and improved using enriched metadata management combined with advanced techniques from databases business modeling and artificial intelligence For researchers and database professionals in academia and industry the book offers an excellent introduction to the issues of quality and metadata usage in the context of data warehouses *Certification Guide*,

**Gauging Manual, Embracing Instructions and Tables for Determining the Quality of Distilled Spirits by Proof and Weight** United States. Bureau of Alcohol, Tobacco, and Firearms, 1911 **The Warehouse Management Handbook**

Jerry D. Smith, 1998 In addition the book explains how to solve a wide range of typical problems exploit the potential of information systems reduce damage and loss and improve warehouse safety **Using Microsoft Dynamics AX** Andreas Luszczak, 2016-07-28 This book provides precise descriptions and instructions which enable users students and consultants to understand Microsoft Dynamics AX rapidly Microsoft offers Dynamics AX as its premium ERP solution supporting large and mid sized organizations with a complete business management solution which is easy to use Going through a simple but comprehensive case study this book provides the required knowledge to handle all basic business processes in Dynamics AX

Exercises are there to train the processes and functionality also making this book a good choice for self study      **Manual of Food Quality Control** Food and Agriculture Organization of the United Nations,1993-01-01 On the day of the fire at Chernobyl power station the world s attitude toward radiounclide contamination of foods suddenly changed Radioactive particles were transported over Europe and Asia by air currents and nations soon began intensive sampling and analysis efforts to determine the level and extent of contamination This manual provides an introduction to radioactivity and radiation with an emphasis on analytical methodology for determining radiounclides in food Background information covered includes radioactivity in the environment metabolism of radiation in humans and animals and radiounclides in the food chain

Automating Data Quality Monitoring Jeremy Stanley,Paige Schwartz,2024-01-09 The world s businesses ingest a combined 2 5 quintillion bytes of data every day But how much of this vast amount of data used to build products power AI systems and drive business decisions is poor quality or just plain bad This practical book shows you how to ensure that the data your organization relies on contains only high quality records Most data engineers data analysts and data scientists genuinely care about data quality but they often don t have the time resources or understanding to create a data quality monitoring solution that succeeds at scale In this book Jeremy Stanley and Paige Schwartz from Anomalo explain how you can use automated data quality monitoring to cover all your tables efficiently proactively alert on every category of issue and resolve problems immediately This book will help you Learn why data quality is a business imperative Understand and assess unsupervised learning models for detecting data issues Implement notifications that reduce alert fatigue and let you triage and resolve issues quickly Integrate automated data quality monitoring with data catalogs orchestration layers and BI and ML systems Understand the limits of automated data quality monitoring and how to overcome them Learn how to deploy and manage your monitoring solution at scale Maintain automated data quality monitoring for the long term      **Rice Quality Handbook** Randall G. Mutters,James F. Thompson,2009-01-01      **Technical Manual** United States. War Department,1946

Using Microsoft Dynamics 365 for Finance and Operations Andreas Luszczak,2018-12-07 This book provides precise descriptions and instructions which enable users students and consultants to understand Microsoft Dynamics 365 for Finance and Operations rapidly Microsoft offers Dynamics 365 as its premium ERP solution supporting large and mid sized organizations with a complete business management solution which is easy to use Going through a simple but comprehensive case study this book provides the required knowledge to handle all basic business processes in Microsoft Dynamics 365 for Finance and Operations Exercises are there to train the processes and functionality also making this book a good choice for self study      **Gower Handbook of Quality Management** Matt Seaver,2003 Drawing on the enormous experience and expertise of the contributors who are all renowned in their fields The third edition has been reorganized according to the well known quality concept of Plan Do Check Act reflecting the way in which businesses should ideally be working if they are to achieve quality excellence The text has been developed from its original leaning towards engineering to make it applicable

for businesses in general Each chapter provides sufficient information to enable managers to gauge the importance and usefulness of the subjects covered The additions have made the third edition of the Gower Handbook of Quality Management even more useful than its predecessors

**Pharmaceutical Vendors Approval Manual** Erfan Syed Asif,2021-12-12 This book provides stepwise guidance on how to evaluate audit qualify and approve an active pharmaceutical ingredient API and packaging material manufacturer and supplier to enhance the GMP within the industry The book will also be beneficial for institutions conducting pharmaceutical technology courses in terms of GMP and GLP applications The Pharmaceutical Vendors Approval Manual provides readers and front line health care products manufacturers R D management and biotech laboratories all the information they need to know to develop a GMP oriented industry with trained and skilled personnel and manufacture products that meet GMP and regulatory requirements This book provides a simple concise and easy to use reference tool covering basic quality concepts and the elements of vendor s assessment qualification and approval required by the pharmaceutical educational institutions and professional certification bodies It is equally relevant to Quality Assurance officers Quality Control Analysts Quality Auditors and other personnel involved in GMP GLP services in the company The book will also be beneficial for the institutions conducting Pharmaceutical technology study courses in terms of GMP and GLP applications This book provides readers and front line health care products manufacturers R D management and biotech laboratories all the information they need to know to develop a GMP oriented industry with trained and skilled personnel and manufacture products that meet GMP and regulatory requirements covers basic quality concepts and the elements of vendor s assessment qualification and approval required by the pharmaceutical educational institutions and professional certification bodies provides stepwise guidance on how to evaluate audit qualify and approve an API and packaging material manufacturer and supplier to enhance the GMP within the industry provides ready to use regulatory documentation e g letter of commitment questionnaire SOP etc required for API and Packaging Materials contract Provided material can be easily tailored to incorporate changes to add in house vendor s qualification requirements Erfan Syed Asif Ph D is a Senior Consultant at PharmEng Technology

**Nutrition Science, Marketing Nutrition, Health Claims, and Public Policy** Dilip Ghosh,Diana Bogueva,R. Smarta,2023-04-12 Nutrition Science Marketing Nutrition Health Claims and Public Policy explains strategies to guide consumers toward making informed food purchases The book begins with coverage of nutrition science before moving into nutrition marketing social marketing and responsibility consumer perception and insight public health policy and regulation case studies and coverage on how to integrate holistic health into mainstream brand marketing Intended for food and nutrition scientists who work in marketing manufacturing packaging as well as clinical nutritionists health care policymakers and graduate and post graduate students in nutrition and business related studies this book will be a welcomed resource Includes case studies points of view literature reviews recent developments data and methods Explores intrinsic and extrinsic motivators for consumer purchasing behaviors Covers each aspect of Seed to Patient pathway

Good Quality Practice (GQP) in Pharmaceutical Manufacturing: A Handbook Jordi Botet, 2015-09-28 Pharmaceutical manufacturing can be viewed as a supply chain which spans from the production and purchase of the starting and packaging materials through the manufacture of dosage forms until the safe reception of the finished product by the patient. The entire chain comprises of several processes: auditing materials, purchase, procurement, production, storage, distribution, quality control, and quality assurance. The quality standard for pharmaceutical production is current good manufacturing practice (CGMP), which is applied within the frame of a pharmaceutical quality system (PQS). This implementation, however, requires a scientific approach and has to take into account several elements such as risk assessment, life cycle, patient protection, among other factors. Hence, pharmaceutical manufacturing is a complex subject in terms of regulation, given the technical and managerial requirements. This comprehensive handbook describes CGMP for new professionals who want to understand and apply the elements which build up pharmaceutical quality assurance. The book gives details about basic quality control requirements such as risk management, quality hazards, and management systems, documentation, clean environments, personnel training, and gives guidelines on regulatory aspects. This is an ideal handbook for undergraduates studying pharmaceutical or industrial manufacturing and supply chains, as well for entrepreneurs and quality control professionals seeking to learn about CGMP standards and implementing quality assurance systems in the pharmaceutical sector.

*Data Mining and Knowledge Discovery Handbook* Oded Maimon, Lior Rokach, 2010-09-10 Knowledge Discovery demonstrates intelligent computing at its best and is the most desirable and interesting end product of Information Technology. To be able to discover and to extract knowledge from data is a task that many researchers and practitioners are endeavoring to accomplish. There is a lot of hidden knowledge waiting to be discovered; this is the challenge created by today's abundance of data. *Data Mining and Knowledge Discovery Handbook*, Second Edition, organizes the most current concepts, theories, standards, methodologies, trends, challenges, and applications of data mining (DM) and knowledge discovery in databases (KDD) into a coherent and unified repository. This handbook first surveys, then provides comprehensive yet concise algorithmic descriptions of methods, including classic methods plus the extensions and novel methods developed recently. This volume concludes with in-depth descriptions of data mining applications in various interdisciplinary industries, including finance, marketing, medicine, biology, engineering, telecommunications, software, and security. *Data Mining and Knowledge Discovery Handbook*, Second Edition, is designed for research scientists, libraries, and advanced level students in computer science and engineering as a reference. This handbook is also suitable for professionals in industry for computing applications, information systems management, and strategic research management.

**Teradata 14 Certified Technical Specialist Certification Prep Guide : 350 Questions & Answers** CloudRoar Consulting Services, 2025-08-15 Get ready for the Teradata 14 Certified Technical Specialist exam with 350 questions and answers covering database architecture, SQL, data warehousing, performance tuning, ETL processes, and best practices. Each question provides practical examples and detailed explanations.

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**Data Mapping for Data Warehouse Design** Qamar Shahbaz, 2015-12-08 Data mapping in a data warehouse is the process of creating a link between two distinct data models source and target tables attributes Data mapping is required at many stages of DW life cycle to help save processor overhead every stage has its own unique requirements and challenges Therefore many data warehouse professionals want to learn data mapping in order to move from an ETL extract transform and load data between databases developer to a data modeler role Data Mapping for Data Warehouse Design provides basic and advanced knowledge about business intelligence and data warehouse concepts including real life scenarios that apply the standard techniques to projects across various domains After reading this book readers will understand the importance of data mapping across the data warehouse life cycle Covers all stages of data warehousing and the role of data mapping in each Includes a data mapping strategy and techniques that can be applied to many situations Based on the author's years of real world experience designing solutions

A Manager's Guide to Data Warehousing Laura Reeves, 2009-05-26 Aimed at helping business and IT managers clearly communicate with each other this helpful book addresses concerns straight on and provides practical methods to building a collaborative data warehouse You'll get clear explanations of the goals and objectives of each stage of the data warehouse lifecycle while learning the roles that both business managers and technicians play at each stage Discussions of the most critical decision points for success at each phase of the data warehouse lifecycle help you understand ways in which both business and IT management can make decisions that best meet unified objectives

A Supply Chain Logistics Program for Warehouse Management David E. Mulcahy, Joachim Sydow, 2008-05-28 A well planned well structured warehouse management system WMS offers significant advantages to an organization particularly in its ability to make warehouse operations more efficient more cost effective and more responsive A Supply Chain Logistics Program for Warehouse Management details the concepts applications and practices necessary for the successful management of a WMS program including the selection and adoption of the right software Taking a process approach to a generic warehouse and its workings the authors trace a product's life cycle from its receipt at a warehouse through its outbound shipment and to its eventual return This approach illustrates the logistics of a well run supply chain and how it works in relation to every phase of a warehouse's operation The book details each phase and its related process demonstrating how every component fits into the overall operation Specific topics include how to reduce product damage enhance identified product flow and track inventory increase employee productivity improve customer service reduce warehouse operating costs improve profits and assure asset protection The book also presents guidelines tips and checklists so the reader can view how each component is carried out Whether a warehouse operation supports a small medium or large business A Supply Chain Logistics Program for

Warehouse Management is an important book to have in order to design a system that reduces operating costs improves products and maintains timely delivery to customers

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In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Warehouse Quality Manual**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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