## 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 Traceabiliity 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**

**KJ Lindholm-Leary** 

#### **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 fictiti ous 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 guery 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 Rice Quality Handbook Randall G.

Mutters, James F. Thompson, 2009-01-01 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 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 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 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 guickly 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 **Technical Manual** United States. War Department, 1946

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