

	Self Assessment Question	% of Volume	% of Trading Partners	Corrective Actions
1	If you pack (create) your own products, what percentage of your cases are labeled with compliant GTINs and Lot Codes?			
2	If you receive product that has already been packed, what percentage of your suppliers are labeling the cases they send to you?			
3	If you receive product that has already been packed, what percentage of your suppliers are sending the detailed data (GTIN and Lot Codes) of each shipment to your organization?			
4	Can your systems receive traceability data (GTINs and Lot Codes) into your inventory software, from the data provided from your suppliers?			
5	Can your inventory software system store the unique traceability data (GTINs and Lot Codes) with each unit?			
6	Can your inventory software system send unique traceability data (GTINs and Lot Codes) with every outbound shipment?			
7	If you pack, repack or process product, can you trace the finished goods back through your inventory software system, back to each product's unique ingredients (GTINs and Lot Codes)?			
8	Do you utilize any third-party brokers? If so, can they send and receive unique traceability data (GTINs and Lot Codes) of your product maintaining the chain of custody on your behalf?			
9	Do you utilize any third party storage facilities? If so, can they send and receive unique traceability data (GTINs and Lot Codes) of your product maintaining the chain of custody on your behalf?			
10	Can your customers receive your unique traceability data (GTINs and Lot Codes) and manage your data within their systems, not compromising the (your) chain of custody?			