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| **RECORD K - ON-FARM PROCESSING**  |
| OPERATION NAME: |   | YEAR: |   |
| Raw Material | Activity | Inputs | Finished |
| **Raw** Material Name | **Tracking:**  (eg. Lot# / Best Before Date) | **Quantity** Used | **Status:**  O = Organic, T= Transitional C = Conventional |  **(**milling, drying, cleaning, freezing etc.) | Name of other Inputs, ingredients or cleaning products used  | Name of Finished Product | Production Date | Finished Product Lot # | Quantity Produced |
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