

QMR 008 – Register of Customer Supplied Property

| Customer 1 Name | Raw Material | Packaging | Products Supplied | Intellectual Property | Personal Data |
|---------------------|------------------|------------------|---|-------------------------|---------------------------|
| Details | Ingredient 1 | Label | Blend Y | Code of Practice xxx | Sales Volumes and Value * |
| Identification Code | xxxzy | xxxzz | zzzww | xxxzy | zxxxx |
| Status | Present in Store | Present in Store | Damaged Lost | On File Quality Manager | On File Sales Director |
| Corrective Action | NA | NA | Driver Disciplined Customer informed by Quality Manager and Replaced | NA | NA |
| Checked By: | Quality Manager | Quality Manager | Quality Manager | Quality Manager | Quality Manager |
| Date | Xx/yy/zz | Xx/yy/zz | Xx/yy/zz | Xx/yy/zz | Xx/yy/zz |

* Confidential and only released to personnel authorised by the Managing Director

| Revision Number | Summary of Changes made from previous revision | Owned By: | Authorised By: |
|-----------------|--|-----------------|----------------|
| 2 | Update to meet the requirements of ISO 9001:2008 | Quality Manager | Site Director |