

IOI ACIDCHEM SDN BHD

SUPPLY CHAIN PREVENTIVE CONTROLS PLAN - MATERIALS

SECTION NO : 15
 ISSUE NO. : 31
 ISSUE DATE : 10/08/2023
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PC No	Ingredient/ Materials	Approved Suppliers	Hazard(s) requiring supply-chain-applied control	Verification Method				Correction and Corrective Action	Records
				What	How	Frequency	Who		
SCPC 01	RBD Palm Oil, RBD Stearin, Palm Kernel Oil, Palm Kernel Olein, RBD Palm Kernel Oil	As per Masterlist of Approved Material list	1. Pesticides 2. Dioxin, PAH and Aflatoxin from Palm Kernel Oil and PK Olein & stearin. 3. Chemicals	1. COA/ COC or Testing analysis report from external lab for raw materials and finished products 2. Last Cargo declaration/ COC	1. Verification on pesticides and dioxin, PAH, Aflatoxin against the specification stipulated in the WI-QC-014. 2. Verification that the last cargo of tanker to be palm oil based product (PFAD and PKFAD not allowed) and last cargo of vessel not in FOSFA Banned list.	COA- Every Delivery COC/ Testing analysis report- Yearly Yearly	QC- PCQI QC- PCQI	1. QC to notify QC Manager immediately. 2. QC/ QC manager to conduct investigation and to identify the batches affected and status. 3. To conduct traceability where necessary. 4. To call meeting with relevant departments including Procurement and QA, to quarantine the affected product, to issue PQCAR, RNMR or VCAR where applicable and take other necessary action. 5. To investigate to determine cause of nonconformance and come out with corrective action.	COA/ COC or Testing results from external lab for raw materials and finished products (** QC Records-PCQI verification/ Masterlist of Approved Materials Database) Last Cargo declaration /COC (* Masterlist of Approved Materials Database)

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SCPC.02	Process chemicals (Dry or Wet)	As per Masterlist of Approved Material list.	Heavy metals	COA, COC or testing analysis reports from suppliers.	Verification on every incoming COA or yearly COC/ test reports against Food Chemical Codex specification (refer attachment in Material Description)	COA- Every delivery COC / Testing analysis report- Yearly	QC- PCQI QC -PCQI	<ol style="list-style-type: none"> 1. QC to notify QC Manager immediately. 2. QC/ QC manager to conduct investigation and to identify the batches affected and status. 3. To conduct traceability where necessary. 4. To call meeting with relevant departments including Procurement and QA, to quarantine the affected product, to issue PQCAR, RNMR or VCAR where applicable and take other necessary action. 5. To investigate to determine cause of nonconformance and come out with corrective action. 	COA/ COC or Testing Analysis report from suppliers. (* Masterlist of Approved Materials Database)
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