# AUDIT CONTROL SUMMARY

**Company Name** _____

Handlers must have records sufficient to balance incoming ingredients and other inputs with finished product, and to link specific ingredients to the finished product. This form may be used to track ingredients/other inputs.

| Date | Supplier | Ingredient / Input | Ingredient Lot # | Ingredient Amount In | Ingredient Storage Location | Certified By | Finished Product Amount | Processing Loss | Finished Product Lot # |
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