* 1. **Identification**
     1. All supplied components, WIP, and/or finished product that are intended for WCP commercial sales…

1. Are to be manufactured for WCP in discrete and identifiable groups that have been produced

under the same circumstances and during a finite period…(LOT).

1. Shall have each lot identified with a unique lot number or code.
2. Shall have lot identification clearly identified on the product and/or container as provided to WCP, which provides traceability that allows the supplier to trace to the supply origin.
   1. **Lot Establishment**
      1. Supplier must have the ability to provide lot traceability from the finished product back through and

including raw material.

* + 1. Suppliers are to manufacture parts in discrete and identifiable groups. A group of parts produced under the

same circumstances and during a finite period of time is called a “lot”.

* + 1. Each lot shall be identified with a unique lot number or code.

**3.2 Traceability**

3.2.1 The manufacturing conditions, component part, and material lot numbers are to be recorded for each

manufacturing lot.

3.2.2 Lots must be traceable by the supplier from the lot number identification as delivered to WCP, back through

each process to and including the original raw material.

3.2.3 The supplier shall maintain FIFO (First In, First Out) usage of component parts and materials, work in process

(WIP), and shipping of finished goods.

3.2.4 Product removed from the normal process flow (e.g., rework or repair) must maintain traceability.

3.2.5 Traceability shall include the initial component parts and materials tracking as well as records of repair

or rework performed and identification of any component parts used in the repair.

3.2.6 Suppliers are to ensure that provisions of these lot control and traceability requirements are required of all

sub-suppliers.