

Purpose

To ensure that the flavor received matches its reference test.

Applies to

PU, (Product Development)

Responsibilities

Table 1 describes area of responsibility for the Kungälv Factory (KF), the Gothenburg Factory (GF), and Product Development (PU).

Table 1: Assignment of Responsibilities

Manager	Area of responsibility
KF preparation	Follows instructions "Sampling of deliveries for flavor" (b) (4) (b) (4)
GF preparation	Follows instructions "Sampling of deliveries for flavor" (b) (4) (b) (4)

PU (flavor manager)

(b) (4)

AX=Enterprise Resource and Planning system; GF=Gothenburg Factory; KF=Kungälv Factory; PU=Product Development; QA=Quality Assurance; QEMS=Quality and Environmental Management System.

Implementation

Flavors arrive for forwarding at Kungälv or Gothenburg and are transported to the respective preparation department. The preparation departments take samples and label the sample bottles according to the instructions described in (b) (4)

(Table 2).

Table 2: Work Stages and Work Stage Status

Work Stages	Work Stage Status
(b) (4)	

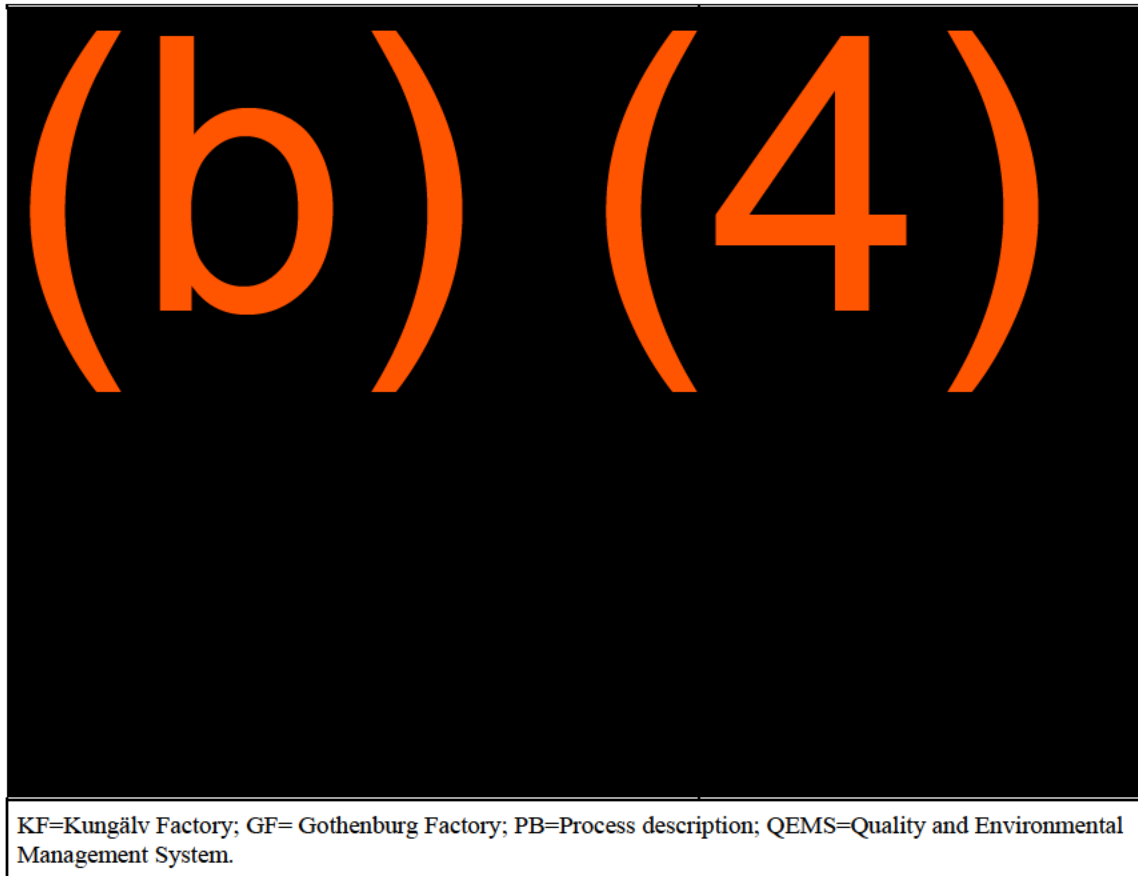


Figure 1 describes the approval procedure for new flavors.

Figure 1: Flavor Sample Assessment Level Scoring



In the event of flavor sample assessment deviations

(b) (4)

Manager

Sensory Analysis Manager

Document Amendment History

Date of Amendment	Amendment
29 November 2016	(b) (4)
09 February 2018	