

EXECUTIVE SKU RISK REVIEW

Independent label, ingredient and allergen reconciliation

CUSTOMER / COMPANY	Northstar Pantry Foods, Inc. (Fictional)
PRODUCT / SKU	Maple Trail Oat Bites MTOB-6OZ-SYNTH
REVIEW DATE	2026-08-22
REPORT REFERENCE	RG-SAMPLE-20260822-001
VERSION	2.1

SAMPLE / SYNTHETIC — NOT A REAL CUSTOMER REVIEW

CONFIDENTIAL

1. Executive Summary

OVERALL ASSESSMENT

TARGETED CORRECTIVE REVIEW RECOMMENDED

The supplied label artwork and formula are generally aligned, but one material allergen declaration mismatch should be resolved before the next release. Two additional documentation issues warrant controlled follow-up.



Executive recommendation: Hold the reviewed artwork version for cross-functional verification of the milk-derived ingredient and corresponding allergen declaration; document final disposition before release.

Evidence completeness: PARTIAL — core label and formula supplied; supplier sub-ingredient specification missing.

Priority findings

ID	Priority observation	Severity
RG-001	The supplied formula identifies whey powder in the caramel inclusion, while the supplied Contains statement lists wheat and soy but not milk.	HIGH
RG-002	The current supplier specification for the caramel inclusion was not supplied.	MODERATE
RG-003	No approval record was supplied linking formula F-07 to artwork LBL-04.	LOW
RG-004	Wheat and soy identified in the supplied formula are represented in the supplied Contains statement.	INFORMATIONAL

2. Product & Evidence Profile

Product	Maple Trail Oat Bites
SKU	MTOB-6OZ-SYNTH
Review basis	Supplied synthetic label artwork LBL-04 and formula F-07 only.
Evidence completeness	PARTIAL — core label and formula supplied; supplier sub-ingredient specification missing.

Evidence inventory

Document	Version / date	Supplied	Use in review
Principal display and information-panel artwork	LBL-04 / 2026-08-18	Yes	Label text, ingredient statement and Contains declaration.
Master product formula	F-07 / 2026-08-16	Yes	Ingredient and component comparison.
Caramel inclusion supplier specification	Not supplied	No	Could not verify sub-ingredients or supplier allergen status.
Artwork approval record	Not supplied	No	Could not verify controlled release linkage.

Missing or unresolved evidence

- Current supplier specification for the caramel inclusion, including complete sub-ingredients and allergen statement.
- Signed artwork approval record linking label version LBL-04 to formula version F-07.

No review is implied for documentation not listed as supplied.

3. Label / Ingredient / Allergen Reconciliation

Review point	Evidence and observation	Assessment	Recommended action
Milk-derived component	Formula F-07; artwork LBL-04 — Formula lists whey powder within the caramel inclusion; Contains statement lists wheat and soy only.	HIGH — Declaration mismatch	Verify component specification and revise declaration as appropriate before release.
Caramel sub-ingredients	Formula F-07 — Component is named, but current supplier sub-ingredient specification was not supplied.	MODERATE — Evidence gap	Obtain and approve current supplier specification.
Version linkage	LBL-04 and F-07 filenames — Versions are dated but no signed approval record links them.	LOW — Process traceability gap	Record formula-to-artwork approval linkage.
Wheat and soy	Formula F-07; artwork LBL-04 — Ingredient-derived wheat and soy are represented in the Contains statement.	INFORMATIONAL — No mismatch observed	Maintain current declaration subject to final supplier verification.

Assessment labels use the same evidence-bound severity system applied in the Findings Register.

4. Allergen Risk Analysis

Materials compared

Formula F-07 ingredient/component list against artwork LBL-04 ingredient statement and Contains declaration.

Declared allergens

Wheat and soy.

Ingredient-derived allergens

Wheat and soy are supported by supplied formula data. Whey powder indicates a milk-derived component in the formula record.

Inconsistencies

Milk is not present in the supplied Contains declaration although whey powder appears in the supplied formula.

Why this matters

An unresolved formula-to-declaration difference can create consumer safety, release-control and escalation risk.

Verification needed

Confirm the current caramel inclusion specification, determine whether whey remains in the released formula, and have qualified personnel determine the appropriate label action.

Could not be determined

The supplier's complete sub-ingredient list, cross-contact statement and the final approved component specification were not supplied.

5. Findings Register

RG-001 | HIGH | Allergen reconciliation

Finding	The supplied formula identifies whey powder in the caramel inclusion, while the supplied Contains statement lists wheat and soy but not milk.
Evidence	Formula F-07, caramel inclusion line; artwork LBL-04, ingredient and Contains panels.
Why it matters	The supplied records do not presently demonstrate alignment between a milk-derived formula component and the allergen declaration.
Recommended action	Pause approval of LBL-04, verify the released component specification and formula, then have qualified Quality/Regulatory personnel approve any required declaration correction.

RG-002 | MODERATE | Evidence completeness

Finding	The current supplier specification for the caramel inclusion was not supplied.
Evidence	Evidence inventory and formula F-07 component reference.
Why it matters	Without the specification, sub-ingredients and supplier allergen information cannot be independently reconciled.
Recommended action	Obtain the current controlled supplier specification and repeat the component-to-label comparison before release.

RG-003 | LOW | Document control

Finding	No approval record was supplied linking formula F-07 to artwork LBL-04.
Evidence	Supplied document inventory contains the two files but no signed linkage record.
Why it matters	A documented linkage reduces the chance that correct content is applied to the wrong formula or artwork revision.
Recommended action	Add a release record identifying formula, artwork, approver and effective date.

RG-004 | INFORMATIONAL | Clean comparison area

Finding	Wheat and soy identified in the supplied formula are represented in the supplied Contains statement.
Evidence	Formula F-07 and artwork LBL-04.
Why it matters	This is a clean/pass comparison area within the limited supplied evidence.
Recommended action	Retain the current declaration subject to completion of supplier-document verification.

6. Recommended Action Plan

IMMEDIATE

- Place artwork LBL-04 on review hold pending resolution of RG-001.
- Confirm whether whey powder remains in the production-intended caramel inclusion.

BEFORE NEXT RELEASE / PRODUCTION

- Obtain and reconcile the controlled caramel inclusion specification.
- Have Quality/Regulatory approve the final ingredient and allergen declaration.

DOCUMENTATION / PROCESS

- Create a signed formula-to-artwork version linkage record.
- Retain evidence and disposition against stable finding IDs RG-001 through RG-004.

REQUIRES QUALIFIED REGULATORY REVIEW

- Determine the required final label treatment after formula and supplier evidence are confirmed.

Actions are decision-support recommendations based only on supplied evidence; owners and qualified advisors should determine final disposition.

7. Review Conclusion

Four findings were recorded: one High, one Moderate, one Low and one Informational clean comparison. The review does not determine legal compliance; it identifies a material reconciliation issue and two evidence/control gaps within the supplied scope.

Highest-priority issue	Resolve the whey/milk declaration mismatch in RG-001 before approving the reviewed artwork.
Unresolved evidence gaps	Current caramel supplier specification and signed artwork/formula linkage were not supplied.

RECOMMENDED NEXT STEP

Complete the missing evidence package, resolve RG-001 and obtain qualified final approval.

One focused revision is included with this review. Submit corrected evidence or artwork with the report reference above for traceable follow-up.

8. Methodology & Scope

RecallGuard performed a structured comparison of the supplied label, ingredient and allergen information and recorded supported matches, mismatches and evidence gaps.

Important: RecallGuard is an independent decision-support review, not legal advice, regulatory certification, or a replacement for qualified regulatory counsel. The review is limited to materials supplied.

Appendix — Evidence & Report Integrity

Evidence item	Version / date	Status
Principal display and information-panel artwork	LBL-04 / 2026-08-18	Reviewed
Master product formula	F-07 / 2026-08-16	Reviewed
Caramel inclusion supplier specification	Not supplied	Not supplied
Artwork approval record	Not supplied	Not supplied

Public-source references

FDA Food Allergies guidance — <https://www.fda.gov/food/food-labeling-nutrition/food-allergies>
21 CFR 101.4 — Food ingredient labeling — <https://www.ecfr.gov/current/title-21/section-101.4>
21 U.S.C. 343(w) — Major food allergen labeling — <https://www.govinfo.gov/link/uscode/21/343>

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