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# TRACEGAINS PRODUCT SUITE PLUG IN. GO FASTER.

# **AUTOMATE YOUR SUPPLY CHAIN**

TraceGains delivers cloud-based supplier compliance, quality management and new product development solutions for the consumer-packaged goods industry. At the heart of TraceGains is an advanced network platform that digitizes documentation and automates workflows. The system extracts data and transforms it into custom reports and dashboards that provide valuable business insight to drive process improvement. On average, our customers find that 70 percent of their suppliers are already in TraceGains Network, allowing them to immediately connect and collaborate. With instant information sharing and visibility throughout the supply chain, companies can grow without adding resources.

# THE POWER OF TRACEGAINS NETWORK

TraceGains Network is the collaborative platform where professionals in R&D, procurement, quality, and regulatory departments work with suppliers globally to safely bring new products to market faster. Thousands of supplier locations are available to source and qualify new vendors, procure ingredients, build recipes, negotiate specifications, and automatically collect supporting documentation. TraceGains Network accelerates the sourcing and qualification of new vendors, procurement of new ingredients, and the building of recipes from a growing library of supplier documents.

# **POSTONCE<sup>™</sup> TECHNOLOGY**

- Customers can request documentation from all suppliers with one action.
- Suppliers can submit information, documentation and online forms to all customers at once.

#### **STANDARD ONLINE FORMS**

- Based on the best practices of several hundred food and beverage companies and SIDI<sup>™</sup> Protocol standards in the supplement industry.
- Suppliers fill out ONCE
  - 67 Standard Industry Document Types
  - 62 PostOnce Documents
  - 19 Standard Online Forms

"I explained to the auditor that we use TraceGains. The auditor said he was very familiar with TraceGains and that he didn't need to question any further. We did really well! I just wanted to let you know how important TraceGains is to KanPak. You are the best!"

# **OUR NETWORK IS ALWAYS GROWING**

25K+ SUPPLIER LOCATIONS



1.5M+ DOCUMENTS 100+ COUNTRIES

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#### SUPPLIER MANAGEMENT

- Streamlines the management of supplier qualification, documents, and relationships.
- Highlights risk by supplier, item, and geography, identifying the most critical threats.
- Ensures businesses are 365 Audit Ready<sup>™</sup> cutting audit preparation time from weeks to hours.
- Provides dashboards for allergen, organic, country of origin, nutrition, risk, and other data.

# **CUSTOMER MANAGEMENT**

- **Basic:** Automates fulfillment of document requests from TraceGains customers through TraceGains Network.
- **Premium:** Enables management of all documents and requests for every customer TraceGains customer or not.
- Allows suppliers to manage all customer needs by item, document, or location in a single platform.
- Lets suppliers receive recommended locations from customers.

# MARKET HUB

- Delivers a robust sourcing directory for manufacturers and brand owners to find and qualify items, packaging materials and service providers.
- Allows users to procure new items or ingredients, build and reformulate recipes, request samples, and automatically collect supporting documentation from a growing library.

# SPECIFICATION MANAGEMENT

- Allows companies to author, publish, and update raw material, and finished goods specifications with suppliers.
- Streamlines information exchange, with automated workflows and alerts for internal and external stakeholder updates and approvals.

# **QUALITY MANAGEMENT**

- Helps maintain compliance with FSMA, HACCP, and GFSI utilizing a centralized repository for safety, SOPs, and quality documentation.
- Provides immediate insight into plant floor and quality operations.
- Enables continuous improvement by digitizing and analyzing all quality data in one system.
- Centralizes training program management with automated checklists by employee, job role, and department.

#### SUPPLIER COMPLIANCE

- Automates lot-by-lot compliance across purchasing, COAs, receiving, testing, and the plant floor.
- Provides scorecards for supplier performance based on continuous specification compliance, CARs/SCARs, and more.
- Tracks issues and complaints across all suppliers that happen on the plant floor, in receiving, or in quality.
- Allows users to quickly and easily issue Corrective Actions and Supplier Corrective Action Requests (CARs/SCARs).

#### **AUDIT MANAGEMENT**

- Automates and streamlines the entire audit process, providing deep insight into facility performance.
- Allows users to schedule, conduct, and track audits on a single platform with a desktop or mobile device.
- Provides pre-loaded templates and customization options.
- Tracks the audit process with notifications, workflows, and task assignments flagging key findings and corrective actions in real-time.

# 75% DECREASE IN OUT-OF-SPEC LOTS FOR JIFFY MIX

With TraceGains, Jiffy Mix was able to digitize COAs and make them actionable resulting in a 75% reduction of out-of-specification lots on the receiving dock. Now, COAs are often analyzed before the shipment arrives, allowing the company to reject them before they're received, avoiding reverse logistics charges and returns processing.

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