

ORIGINAL-VALUE ASSET

Batch Evidence Map Worksheet

A blank parent-to-child mapping tool for connecting source, test, packing, release and shipment identities in a wholesale honey transaction.

How to use this worksheet

Complete only with evidence available for the actual commercial offer. Blank fields do not imply a requirement in every market; they are prompts for procurement review.

1. Map the identity chain

Stage	Identity	Supporting record
Source / producer lot	Identifier: _____	Evidence: _____
Bulk / received lot	Identifier: _____	Evidence: _____
Laboratory sample	Identifier: _____	Report: _____
Packed finished lot	Identifier: _____	Packing record: _____
Release decision	Released by/date: _____	Criteria/spec revision: _____
Shipment / consignment	Invoice/packing list: _____	Quantity / destination: _____

2. Parent-child changes

Scenario	Mapping to capture	Buyer question
Split	One parent lot -> several finished lots	How are quantities and child lots reconciled?
Blend	Several parent lots -> one new lot	Which parents/proportions and what release test support the blend?
Repack	Original lot -> new packed lot	What changed and how is ancestry preserved?
Rework	Material reintroduced	Under which identity and release rule?

3. Final checks

- ☐ The product description, grade and pack are defined.
- ☐ The COA sample can be mapped to the relevant commercial lot.
- ☐ The specification revision used for release is identified.
- ☐ Bulk-to-packed lot mapping is documented where the lot code changes.
- ☐ Origin support follows the same product identity.
- ☐ Shipment documents identify the released lot and quantity.
- ☐ Open discrepancies are resolved before commercial reliance.