

ORIGINAL-VALUE ASSET

Origin & Traceability Verification Worksheet

A buyer worksheet for separating provenance claims from the records that support production location, packing location and the lot moving through the supply chain.

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. Define the claim before checking the evidence

Exact claim wording	
Destination / channel	
Producer / source location	
Processing location	
Packing location	
Brand owner	
Lot / batch identity	
Private scheme / mark, if any	

2. Match each statement to evidence

Statement	Evidence to inspect	Reference / status
Australian production / origin	Producer/source records + lot identity	_____
Botanical / Manuka statement	Applicable scientific/scheme evidence	_____
Packing location	Packing record / facility record	_____
Finished lot identity	Parent-child / packing traceability	_____
Shipment identity	Invoice + packing list + physical lot	_____
Retail origin wording	Current applicable official rule	_____

3. Red-flag check

- ☐ Packing location is not being used as a substitute for production origin.
- ☐ Brand ownership is not being used as proof of where the honey was produced.
- ☐ MGO or another chemistry result is not being used alone as geographic proof.
- ☐ Private association criteria are named as scheme criteria, not universal law.
- ☐ The same lot identity can be followed from source through packing and shipment.
- ☐ Any current country-of-origin wording has been checked against the applicable official source.

Open evidence gaps / decision: