

Principle 7: Establishment of Record-keeping Procedures

HACCP Plan Worksheet 7 : Establishment of Record-keeping Procedures

Name of Product : Cream-filled Bread

| Ingredient/ Process Step | CCP No. | CL | Monitoring Procedures | | | | | Corrective Actions | Verification Activities | Records |
|---|------------|--|------------------------------|---|--------------------------------|--------------------------|---|--|--|---|
| | | | What | How | Where | Who | Frequenc y | | | |
| Egg | 1 (C) | Antibiotic residue = 0 | Antibiotic residue on CoA | Check the CoA | Receiving site | Receiving personnel | Every receiving | 1. Rejection of non-complying ingredient | Analysis of antibiotic residue every 1 year | Receiving log |
| | 2 (P) | | | | | | | | | |
| | 3 (P) | Cracked / broken egg = 0 | Cracked/broke n eggs | Inspection of incoming eggs | Receiving site | Receiving personnel | Every receiving | 2. Write a report to warehouse mgr. | | |
| | 4 (P) | | | | | | | | | |
| Storage (sugar, salt, skim milk, shortening, wheat flour, yeast) | 5 (R) | Rh = 90-95% | Rh | Measure the Rh | Storage room / warehouse | Warehouse mgr. | Every day | 1. Disposition of contaminated ingredients | Calibration of Rh meter | Warehouse log, Rh operation document, Rh calibration documents, Insects inspection document |
| | 6 (R) | Time < 1 month SSOP = applied | Storage time | Check the storage time | | | | 2. Correct the cause to prevent recurrences | Inspection of insects contamination every 1 month | |
| | | | SSOP application | Check the application of SSOP | | | | 3. Maintain record | | |
| | | | | | | | | 4. Write a report to warehouse mgr. | | |
| Receiving egg | | Cracked/broke n egg = 0 | Cracked/broke n eggs | Inspection of incoming eggs | Receiving site | Receiving personnel | Every receiving | 1. Rejection of non-complying ingredient | Customer complaint | Receiving log |
| | | | | | | | | 2. Write a report to warehouse mgr. | | |
| Filling with cream | | Holding Time <10 min, T=20- 25°C | Time and temperature | Check/ measure time and temperature | Productio n area | Production supervisor | Time : every 10 minutes T : Every 6 hours | 1. Disposition of non-complying products | Microb. analysis of products | Production log, microb. analysis document |
| | | | | | | | | 2. Correct the cause to prevent recurrences | | |
| | | | | | | | | 3. Maintain record | | |
| | | | | | | | | 4. Write a report to QA mgr. | | |
| Packaging of bread | | Holding Time <10 min, T=20- 25°C | Time and temperature | Check/ measure time and temperature | Productio n area | Production supervisor | Time : Every 10 minutes T : Every 6 hours | 1. Disposition of non-complying products | Microb. Analysis of products | Production log, microbiological analysis document |
| | | | | | | | | 2. Correct the cause to prevent recurrences | | |
| | | | | | | | | 3. Maintain record | | |
| | | | | | | | | 4. Write a report to QA mgr. | | |

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