

PACKING PLANT HACCP 'CCP' – STEP SUMMARY

Issue Date:

Mar 2012



Step	Description	Potential Hazard	Monitoring	Critical Limits	Corrective Action	Verification / Validation
Filtration	2.5mm stainless steel mesh filter.	The survival of physical debris.	Weekly check on filter.	The filter must be undamaged and be whole.	All product since the last valid check to be identified, quarantined and recalled if necessary.	Audits. No customer complaints or rejections.
Metal Detectors	Metal detector to find any metal contamination in finished product.	The survival of any metal contamination.	Every box / pack passes through the metal detector	3mm ferrous, 4mm non-ferrous 5mm stainless steel.	The box / pack is automatically rejected and physically taken from the conveyor. Alarm sound to alert Packing Technician of issue.	Hourly checks on standard contaminated packs No customer complaints or rejections.