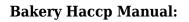
Principle 7: Establishment of Record-keeping Procedures HACCP Plan Worksheet 7: Establishment of Record-keeping Procedures

Name of Product: Cream-filled Bread

Process Step	OCP No.	а	Monitoring Procedures					Corrective Actions		Verification	
			What	How	Where	Who	Frequenc	144011140111001		Activities	Records
Egg	2(P) 3(P)	Antibiotic residue = 0 Cracked / troken egg = 0	Antibiotic residue on CoA Cracked/broke n eggs	Check the CoA Inspection of incoming eggs	Receiving site Receiving site	Receiving personnel Receiving personnel	Every receiving Every receiving	Rejection of non- ingredient Write a report to	complying earshouse migr.	Analysis of antibiotic residue every 1 year	Receiving tog
Storage (trugar, salt, skim mik, shortening, wheat flour, yeard)	5 (B) 6 (B)	Fin = 00-60% Time = 1 month SSOP = upplied	Rh Slotage time SSOP application	Measure the Rh Check the storage time Check the application of 550f	Storage room / womthous e	Marchouse engr	Every day	Chapteriton of co- ingradients Correct the caus recurrencies Maintain record Write a report to		Cultration of Rh-meter Inspection of Insects contamination every 1 month	Warehouse log. Rh operation document. Rh calibration documents. Insects inspection document
Receiving Mgg		Cracked broke # rog = 0	Cracked broke n eggs	Inspection of Incoming eggs	Receiving site	Receiving personnel	Every receiving	Rejection of non- ingredient Write a report to	complying warehouse imgr.	Customer complaint	Receiving log
Filling with cream		Holding Time 410 mm, T+20- 25FC	Time and temperature	Check measure time and temperature	Productio Nama	Production supervisor	Firms: every 10 minutes T : Every 6 hours	Disposition of no products Correct the cause recurrences Maintain record Write a report to	e to prevent	Microb, analysis of products	Production log, microb, analysis document
Packaging of bread		Holding Time <10 min, T+26- 26 ⁴ C	Time and temperature	Check measure time and temperature	Productio n area	Production supervisor	Time: Every 10 minutes T : Every 6 hours	Disposition of no products Correct the caus- recurrences Maintain record Write a report to	e to prevent	Microb, Analysis of products	Production log. microthological analysis document

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