

## HACCP Plan

### Hazards, CCPs & Monitoring

Walk the hazard analysis, critical control points, limits, monitoring and corrective actions on one plan.



#### Also available digitally

This checklist can also be completed on a **phone, tablet or PC** in flowdit. Add photos, notes and actions to each item, and generate the report automatically.

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|                   |  |            |  |
|-------------------|--|------------|--|
| Product / process |  | Date       |  |
| Prepared by       |  | HACCP team |  |

## Hazard analysis & CCPs

Type: B = biological, C = chemical, P = physical. CCP? = yes/no.

| #  | Step | Hazard | Type | CCP? | Critical limit |
|----|------|--------|------|------|----------------|
| 1  |      |        |      |      |                |
| 2  |      |        |      |      |                |
| 3  |      |        |      |      |                |
| 4  |      |        |      |      |                |
| 5  |      |        |      |      |                |
| 6  |      |        |      |      |                |
| 7  |      |        |      |      |                |
| 8  |      |        |      |      |                |
| 9  |      |        |      |      |                |
| 10 |      |        |      |      |                |

## Monitoring & corrective action

| CCP | Monitor (what/how/when) | Corrective action | Records |
|-----|-------------------------|-------------------|---------|
|     |                         |                   |         |
|     |                         |                   |         |
|     |                         |                   |         |
|     |                         |                   |         |
|     |                         |                   |         |
|     |                         |                   |         |

### Acceptance decision

Rule: every CCP needs a limit, monitoring, a corrective action and a record; verify the plan works.

Status: ☐ Draft ☐ Verified ☐ In use

HACCP team lead

QA / responsible person

\_\_\_\_\_  
Name / Signature / Date

\_\_\_\_\_  
Name / Signature / Date

**Digital version:** complete this checklist on phone, tablet or PC. Photos and report included.

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