



青岛聚大洋藻业集团有限公司

Qingdao Gather Great Ocean Algae Industry Group Co.,Ltd.

地址：中国青岛黄岛区盛海路 817 号

邮编：266400

电话/传真：0532-85135197/ 86157068

网址：Http//www.judayang.com

Add: No.817, Shenghai Road, Huangdao District, Qingdao, China

P.C: 266400 Tel/Fax: 86-532-85135197/86157068

Http//www.judayang.com

HACCP PLAN-Sodium Alginate

Edition: E

Revision:0

Implementation date: Jan/15/2023

Company: Qingdao Gather Great Ocean Algae Industry Group Co., Ltd
Add: No. 817, Shenghai Road, Huangdao district, Qingdao, China, 266400

Product: Sodium Alginate
Appearance: White to light yellow, or tan powder, or granular

Storage condition: in cool, dry, and ventilated condition

Application: Food additive

(CCP)	Hazard	Limit Value	Monitor Procedure				Remedy	Record	Inspection&Verification
			Item	Method	Frequency	Operator			



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<p>Second Filtration</p>	<p>Physical character: metal, or non-metal foreign bodies</p>	<p>≥200 mesh (≤75μm), and in good condition</p>	<p>condition of sieve diameter</p>	<p>Densitometer, Visual inspection</p>	<p>Inspect the meshes of each lot before approving purchased materials; Check twice each shift, and change the torn in time</p>	<p>Technician, Operator,</p>	<p>Reject the sieves if the mesh is non-conformed, and If sieves are detected as torn, products need to be separated and inspected</p>	<p>Material acceptance receipt, Filtration CCP record, and COA</p>	<p>Material Acceptance Receipt verified by lab manager. Each shift leader is responsible for rechecking Filtration CCP record, and its final products tested by the lab</p>
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<p>Sieving</p>	<p>Physical character: metal, or non-metal foreign bodies</p>	<p>≥30 mesh (≤590μm), and in good condition</p>	<p>Sound condition of sieve diameter</p>	<p>Densitometer, Visual inspection</p>	<p>Inspect the meshes of each lot before approving purchase d materials; check twice each shift, change when damaged</p>	<p>Technician, Operator,</p>	<p>Reject the sieves if the mesh is non-conformed, and if sieves are torn, products need to be reproduced</p>	<p><i>Material acceptance receipt, grinding CCP record, and COA</i></p>	<p>Material Acceptance Receipt verified by lab manager. Each shift leader is responsible for rechecking <i>Filtration CCP record, and its final products tested by the lab</i></p>
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<p>Metal detector</p>	<p>Physical character: metal foreign bodies</p>	<p>Metal detector in good condition Ferrous: Φ 2.0 mm Stainless: Φ2.0mm Non-Ferrous: Φ2.0mm</p>	<p>Metal foreign bodies</p>	<p>Light and sound alarming, automatic ally stop</p>	<p>Inspect its sensitivity before and after operating and every hour during production</p>	<p>Operator</p>	<p>Trace the disfunction of metal detactor if it does not work, and retest the product. If metal foreign bodies are detected, they need to be removed, and traced, all the products need to be retested.</p>	<p><i>Metal detector CCP record, and COA</i></p>	<p>Each shift leader is responsible for rechecking <i>Metal detector CCP record, and</i> final products are tested by the lab</p>
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QINGDAO GATHER GREAT OCEAN ALGAE INDUSTRY GROUP CO., LTD.

<p>Edited</p>	<p>SUN MEI</p>	<p>Checked</p>	<p>CHENG YUEMO</p>	<p>Approved</p>	<p>CHENG YUEMO</p>
<p>Date</p>	<p>Jan/15/2023</p>	<p>Date</p>	<p>Jan/15/2023</p>	<p>Date</p>	<p>Jan/15/2023</p>