

HACCP schedule for Ascorbic Acid production line 1

CCP SERIES	Critical control point	Hazard	Critical limit	monitoring					Corrective actions	Verification
				Object	Method	Frequency	Overseer	Record		
CCP-1	Packaging	Physical (Metal foreign substance)	Metal foreign substance Ferrous \geq 2.0mm Non-Ferrous \geq 2.2mm Stainless steel \geq 2.5mm	Metal detector	Visual	Every day, verify the metal detector with product and metal test pieces before and after packaging ;verify the metal detector with product and metal test pieces before each batch using	Operator	Batch record	Repair the metal detector if happens before packaging, if happens after packaging, the quarantines this batch materials and identifying Potentially unsafe products, inspects whether there is metal foreign substance, and investigate the reason, disposes according to Potentially unsafe products.	Manager of the shift review; the QA on plant inspect at random everyday.

HACCP schedule for Ascorbic Acid production line 2

CCP SERIES	Critical control point	Hazard	Critical limit	monitoring					Corrective actions	Verification
				Object	Method	Frequency	Overseer	Record		
CCP-1	Packaging	Physical (Metal foreign substance)	Metal foreign substance Ferrous \geq 0.8mm Non-Ferrou s \geq 1.2mm Stainless steel \geq 1.5m m	Metal detector	Visual	Every morning and afternoon , Metal detector is tested before and after the packaging	Operator	Batch record	Repair the metal detector if happens before packaging, if happens after packaging, the quarantines this batch materials and identifying Potentially unsafe products, inspects whether there is metal foreign substance, and investigate the reason, disposes according to Potentially unsafe products.	Manager of the shift review; the QA on plant inspect at random everyday.