



05/20/2020

CCP Name	Hazard Description	Monitoring				Critical Limits	Corrective Actions	Verification Procedures
		What	How	Frequency	Who			
CCP 1	Foreign material (metal and non-metal).	Bulk scalper screen (<= 3mm)	Visual inspection	Twice a shift	Operator	Intact	Place product on hold from last good check. Product is reprocessed.	Supervisor Report
CCP 2	Foreign material (metal and non-metal).	Bag scalper screen (<= 3mm)	Visual inspection	Twice a shift	Operator	Intact	Place product on hold from last good check. Product is reprocessed.	Supervisor Report
CCP 3	Metal	Bag metal detector	Test the metal detector with certified test pieces.	Once a shift	Operator	>= 2mm Ferrous >= 2mm Non-Ferrous >= 3mm Stainless Steel	Place product on hold from last good check. Run all held product through the functioning metal detector.	Supervisor Report
CCP 4	Metal	Bulk metal detector	Test the metal detector with certified test pieces.	Once a shift	Operator	>= 2mm Ferrous >= 2mm Non-Ferrous >= 3mm Stainless Steel	Place product on hold from last good check. Product is rejected and reprocessed.	Supervisor Report