

## PLANT LIPIDS PRIVATE LIMITED, BANGALORE

T 10 00 01 2010

Issue No: 03

**FSMS PLAN** 

Issued On: 08-01-2019

Format No: PL/HACCP-01

Rev. Due: 07-01-2020

Page No: 53

## HACCP PLAN

CCP No	Process Step	<b>Product Line</b>	Hazard	Critical Limit	Monitoring Activity/ Frequency	Corrective Action Activity	Responsibility	Sampling Activity	Record
CCP 01	Desolventisor	Chilli Processing	Residual Solvent	20ppm	Sample analysis for RSA	Continuation of desoventization process	Quality Control	Random sample from the batch	RSA Record
CCP 02	Desolventisor	Chilli Processing	Residual Solvent	20ppm	Sample analysis for RSA	Continuation of desoventization process	Quality Control	Random sample from the batch	RSA Record
CCP 03	Desolventisor	Celery Processing	Residual Solvent	20ppm	Sample analysis for RSA	Continuation of desoventization process	Quality Control	Random sample from the batch	RSA Record
CCP 04	Desolventisor	Turmeric Processing	Residual Solvent	20ppm	Sample analysis for RSA	Continuation of desoventization process	Quality Control	Random sample from the batch	RSA Record
CCP 05	Rotary Vacuum Drier	Turmeric Processing	Residual Solvent	5000ppm	Sample analysis for RSA	Continuation of drying process	Quality Control	Random sample from the batch	RSA Record

CHECKED BY	APPROVED BY	STATUS
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Asst. Manager - QA	Sr. Manager Admin	