

GRAIN PROCESSING CORPORATION Muscatine, Iowa 52761 Washington, Indiana 47501	QUALITY DEPARTMENT FORM HACCP DESCRIPTION CHART	Form No. 44-HCP-03
Form Effective: <u>08-20-07</u> Form Revised/Reviewed: 08-06-07 <u>DLD</u> Form Supersedes: <u>07-17-06</u>	Prepared by: <u>SLA 01-02-04</u> Approved by: <u>CRH</u> Approval Authorization: 44-01-00-02	Revision <u>2</u> Page 1 of 1

PROCESS: Maltrin

LOCATION: Muscatine, IA

DATE: Dec. 16, 2009

REVIEWED BY: HACCP Team

QA APPROVED:

DATE:

CCP	WHAT	CRITICAL LIMITS	HOW	MONITORING			VERIFICATION	RECORDS
				FREQUENCY	WHO	CORRECTIVE ACTION		
1. Vibratory Screeners	Condition of screens	No breaks or tears	Visually monitored	Per SOP#s 31-04-06-07 31-05-01-04 31-05-02-04 31-05-03-02	Loading Coordinator/ Prod. Crew Leader/Evap Operator	Product isolated from last good check	Maltrin Dept. Supt./Warehouse Supt. Per SOP#s 31-04-06-07 31-05-01-04 31-05-02-04 31-05-03-02	Dept Supt.'s office
2. Metal Detectors	Checks for metal	No Metal detected	Test cards sent through detector	Per SOP#s 31-04-06-06 31-05-01-11 31-05-02-11 31-05-03-06	Loading Coordinator/ Prod. Crew Leader/Evap Operator	Product isolated from last good check	Maltrin Dept Supt./Warehouse Supt Per SOP#s 31-04-06-06 31-05-01-11 31-05-02-11 31-05-03-06	Dept Supt.'s office
3. Finished Product Micro	Required Micro tests	Must meet Specifications as defined in LIMS	Micro Lab Analysis	Every lot	Microbiology Lab Technicians	Per SOP# 44-08-02-04 44-08-03-01	A.S. Microbiologist and QA Coordinator	LIMS and Micro work sheets

Maltrin® (Maltodextrin and Corn Syrup Solids) are each mixtures of glucose polymers produced by the controlled depolymerization of corn starch. They are categorized most by dextrose equivalence (DE). Maltrin is used in many liquid and dried nutritional products as well as an exipient for the pharmaceutical industry.

GRAIN PROCESSING CORPORATION Muscatine, Iowa 52761 Washington, Indiana 47501	QUALITY DEPARTMENT FORM HACCP FLOW DIAGRAM	Form No. 44-HCP-02
Form Effective: <u>08-20-07</u> Form Revised/Reviewed: <u>08-06-07 DLD</u> Form Supersedes: <u>08-30-06</u>	Prepared by: <u>SLA 01-02-04</u> Approved by: <u>CRH</u> Approval Authorization: 44-01-00-02	Revision <u>3</u> Page 1 of 1

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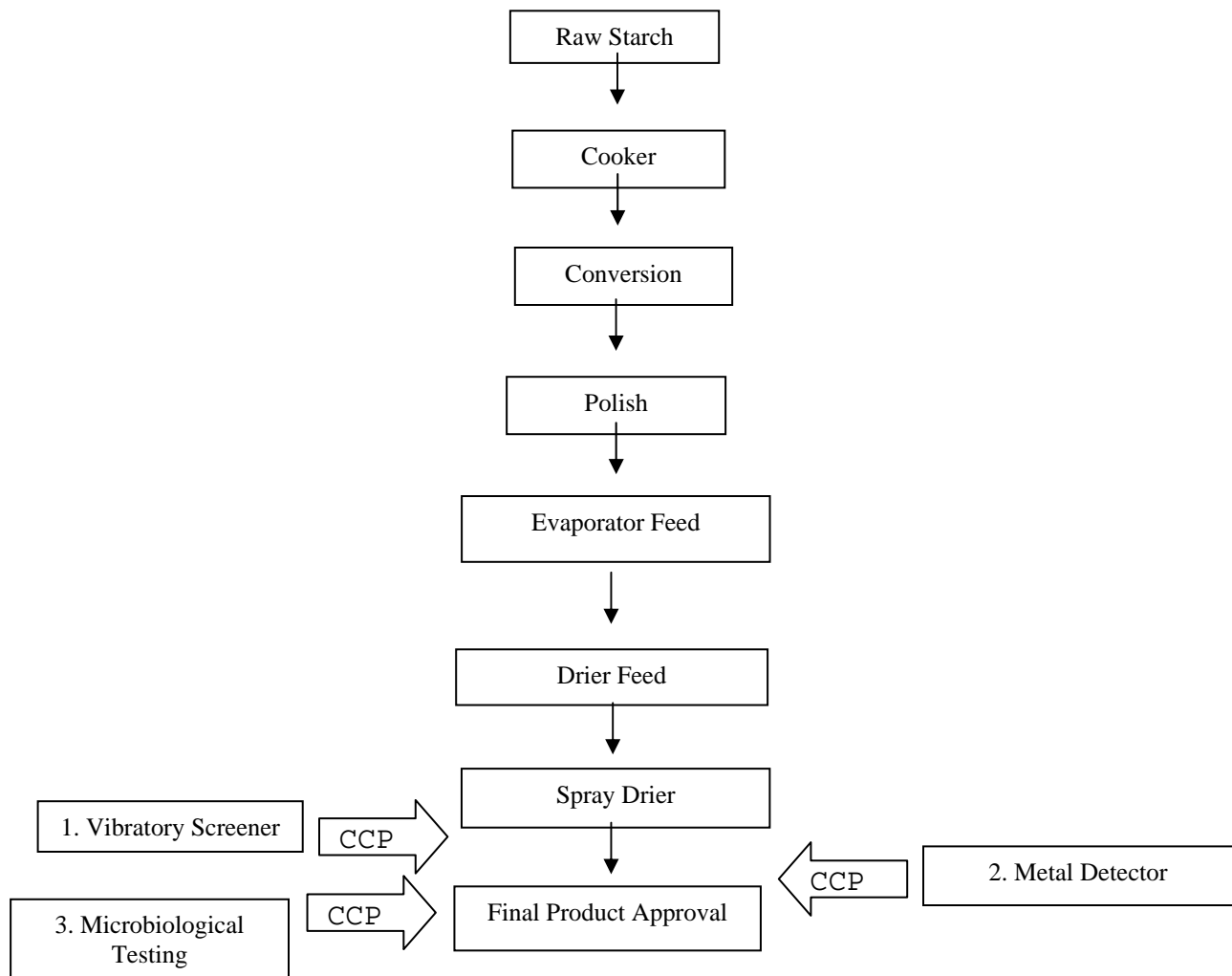
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Hazard Analysis Critical Control Points (HACCP) Program

Flow Diagram **MALTRIN**



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