

9 黄原胶关键控制点控制计划表 XANTHAN GUM HACCP PLAN

序号 No.	CCP 名称 CCP Name	显著危害 Significant Hazard	关键限值 Critical Limit	监控 Monitoring				纠正及纠正措施 Correction and Measure	记录 Record	验证 Verification
				对象 Object	方法 Measure	频率 Frequency	人员 Staff			
CCP1	金属探测器检测 Metal detectors detection	金属异物 Metallic foreign body	1. Fe < ϕ 1.5mm 非 Fe < ϕ 2.0mm 不锈钢 < ϕ 2.0mm 1. Fe < ϕ 1.5mm Non-ferrous < ϕ 2.0mm SUS < ϕ 2.0mm 2. 每批次剔出的包数 \leq 1% 2. The each batch excised package \leq 1%	1. 产品中的金属异物 1. Metallic foreign body in products 2. 剔除的产品 2. Eliminated products	1. 产品全部通过金属探测器 1. All products pass the detector 2. 进行统计分析 2. Make a statistical analysis	1. 连续监控 1. Continuous Monitoring 2. 每批产品 2. Each batch products	1. 包装操作工 1. Packing operator 2. 备货班长 2. Shift leader of stock 3. 体系员 3. System engineer	1. 当声光报警器报警时, 将运输机上的物料立即取下隔离, 评估后处置 1. When the sound and light alarm alarms, conveyor material should immediately be taken down, isolated, assessment and disposal. 2. 发现金探测器失效后, 查找原因, 重新校准并将失效期间所检产品重新过金探 2. Checking the metal detector failure, find out the reasons, then recalibration and redetect the detected products during the failing period. 3. 检出率大于 1% 时, 停止生产, 将该批次产品进行扣留, 对生产过程进行评估并处置, 评估结果显示为金属污染的产品隔离并降级为工业级产品。 3. When the detection rate is more than 1%, stop production, detain the batch, evaluate and dispose the production process, the assessment results should display as metal contaminated products, isolated and downgrade to industrial grade products	《金属探测器校准监控录》 Metal detector calibration and monitoring record 《纠正及纠正措施记录》 Corrective and corrective action records	1. 由备货班长每天对监控记录进行审核。 1. The shift leader of stock audit the monitoring record every day. 2. 品管部体系员每周对金属检测器灵敏性进行验证。 2. System engineer in QC department verify the sensitivity of the metal detector every week. 3. 金检器运行过程中每两小时校验一次。金检器开机使用前、关机前, 每批产品检测开始时及结束时, 维修或调试后都进行校验。 3. The metal detector check once per two hours during operation, check should be done when starting up and shutdown the metal detector, beginning and end of the test, after repairing and commissioning.



HACCP SYSTEM CERTIFICATE

Certificate No.: 001HACCP1200207

THIS IS TO CERTIFY THAT

Neimenggu Fufeng Biotechnologies Co., Ltd.

Business Registration Number: 91150100787050094U

Jing Er Road, Jinchuan District Adm. Committee, Industrial Economic Development Zone, Hohhot City, Inner Mongolia Autonomous Region, P.R.China

HACCP SYSTEM

has been awarded the certificate for compliance with

Requirements for the Hazard Analysis and Critical Control Point (HACCP) System Certification (V1.0)

Food Chain (Sub) category: CIV,K

The HACCP System Applies in the Following Area:

**PRODUCTION OF SODIUM GLUTAMATE, MONOSODIUM GLUTAMATE, FOOD ADDITIVE
XANTHAN GUM**

Certified since: March 3, 2009 Valid from: October 16, 2023 Valid until: October 15, 2026

CQC No.: 00123H43590R4L/3700

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.
Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn).



中国认可
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

谢肇煦

Signed by: Xie ZhaoXu



CHINA QUALITY CERTIFICATION CENTRE

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