

HACCP Plan

Step number, name and hazard automatically update into the plan

CCP's from the HACCP calculator are automatically displayed first. You can sort then remove these columns if you want

Enter Critical limits, Monitoring Procedures, Corrective Action and record details in these columns

Decision Tree			
N	Not a CCP		
N	Check		
Y	CCP		

Step Number	Step Name	Hazards Identified	Specific Details about the Hazard	Preventative Measure	Decision Tree				Critical Limits	Monitoring Procedures	Corrective Action	HACCP Record
					Q 1	Q 2	Q 3	Q 4				
1	Delivery of Ingredient A	Campylobacter spp.	Enter details here such as risk from birds	Example covered and screened delivery area	Y	N	Y	N	No Contamination Always load under cover	Supervision by Warehouse Manager	Retrain Staff. Inspect delivery for contamination. Reject if contaminated	Good Receipt Record GIREC
1	Delivery of Ingredient A	Lubricants	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
2	Delivery of Ingredient B	Cryptosporidium parvum	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
3	Delivery of Ingredient C	CIP Chemicals	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
4	Delivery of Ingredient D	Glass	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
5	Storage of Ingredient A		Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
6	Storage of Ingredient B		Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
7	Storage of Ingredient C	Viruses General	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
8	Storage of Ingredient D	Growth of Bacteria due to poor stock rotation	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
9	Filtration	Sanitizers	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
10	Batch mixing	Bacillus cereus	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
11	Cooking	Indirect Toxic elements and compounds	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
12	Cooling	Refrigerants	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
13	Storage	Water or steam treatment chemicals	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
14	Packaging	Personal effects	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
15	Filling	Pathogenic Escherichia coli (including E. coli 0157)	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
16	Sealing	Growth of Bacteria due to temperature rise	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded
17	Coding	Printing/coding inks	Enter specific details about your hazard	Enter your preventative measure	Y	Y			Decide your critical limits and enter here	Decide your monitoring procedures and enter here	enter the corrective action to take if outside of critical limits	Details of where CCP is recorded

You enter more details about the hazard in this column

You enter details of preventative measures here