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PRP Record 10.1 Prevention of Contamination Prerequisite Programmes

Prevention of Contamination Prerequisite Programme Verification

Prevention of Contamination Verification Audit	
Auditor Name	
Date	
Site Standard	Audit Findings
Prevention of Chemical Contamination	
Are CIP conductivity meter controls in place with no deviation and monitoring carried out by random analysis of product and final rinse water?	
Are physical breaks between product and cleaning chemicals and flow plate sensors monitor physical breaks in place?	
Are food additives controlled by physical breaks and cleaning between non compatible products?	
Are aflatoxins controlled by supplier assurance, certificates of conformance and a nut control policy that requires physical breaks and cleaning between products?	
Are allergen control policy and procedures that require physical breaks and cleaning between products in place?	
Are there vitamin controls in place including recipe control including mass balance of product and raw materials and physical breaks and cleaning between products?	
Are lubricants controlled by the hygienic design of plant/equipment and only food grade lubricants being used in the factory?	
Is there segregated secure storage of chemicals throughout all areas?	
Chemical & Physical	
Is stationary controlled by the use metal detectable pens and restriction of stationary materials in manufacturing areas as per the stationary policy and stationary issuing and	

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retrieval procedure?	
Microbiological	
Is dirty equipment controlled by cleaning of equipment and monitoring of temperature, detergent concentration and time by plc?	
Are environmental pathogens by fogging, drain cleaning, floor cleaning, high level cleaning and air filtration?	
Microbiological and Physical	
Are pests controlled by pest control policy and procedures?	
Is wood controlled by the hygienic design of building and restriction of wooden pallets in process or production areas?	
Is cardboard controlled by cardboard deboxing procedure and restriction of cardboard in risk areas?	
Is potential contamination from packaging materials controlled through supplier approval, incoming materials procedure and inspections?	
Physical	
Is glass/perspex controlled by glass and perspex policy and breakage procedures /reporting?	
Are ceramics controlled by brittle materials policy and breakage procedure/reporting?	
Is hair controlled by the personal hygiene policy?	
Are Jewellery & Personal effects controlled by the personal hygiene policy and procedures?	
Is potential metal contamination controlled by metal detection policy, procedures and control records?	
Is potential contamination from cleaning equipment and materials controlled by visual checks of equipment prior to use and equipment with damage replaced and not	



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used?	
General Physical/ Chemical/ Microbiological.	
Is potential contamination from general hazards in the factory controlled by the hygienic design of equipment & buildings, controlled preventative maintenance, clean as you go policy and general GMP procedures and training?	