

QM 7.4 Chemical and Physical Contamination Control Policy

Introduction

The company has established, documented and implemented a chemical and physical contamination control policy for the site, which is maintained as part of the safety programme in order to meet the requirements of the Safety and Quality Management System and ensure the safe production of products.

Scope

The scope of the policy covers all areas on site. All relevant employees are required to be familiar with the policy and adhere to company procedures.

Prevention of Contamination Policy

The company has implemented controls to prevent contamination from any chemical or physical hazard. The following systems are applied as part of the prevention of contamination prerequisite programmes for all materials and services which can impact on product quality, safety and legality:

Chemical Controls

Cleaning Chemicals CIP

Conductivity meter controls rinse duration so that final rinse is <5 millisiemens. The plc continues to flush until set point is met. No deviation is permitted. Monitored by random analysis of product and final rinse water.

Cleaning Chemicals

There is physical segregation of product and cleaning chemicals and segregated secure storage of chemicals.

Allergens

There is an Allergen Control Policy and procedures that require physical breaks and cleaning between products. No deviation is permitted. Monitored by hygiene and housekeeping audits and supervision of production.

Lubricants

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Owned by: Quality Manager
Authorised By: Site Director