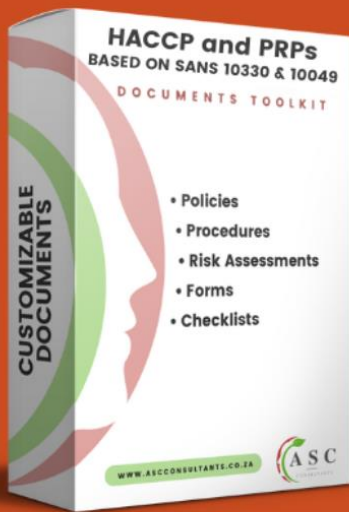


HACCP AND PRPs DOCUMENT TEMPLATES TOOLKIT

120+ documents

310+ pages



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PART 1: HACCP (based on SANS 10330: 2020)

Food Safety Management — Requirements for a Food Safety System Based on Prerequisite Programmes and Hazard Analysis and Critical Control Point (HACCP) Principles

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Clause 5: Management Responsibility			
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HACCP005	<i>Clause 5.3: Leadership Procedure</i>	Procedure	5
HACCP006	<i>Clause 5.4: Communication Procedure</i>	Procedure	8
HACCP007	<i>Clause 5.4: Communications Report</i>	Form	1
HACCP008	<i>Clause 5.5: Management Review Procedure</i>	Procedure	4
Clause 6: Resources			
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Clause 7: Corrective Actions			
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HACCP012	<i>Clause 7: Corrective Actions Report</i>	Form	1
Clause 8: Food Safety Measures			
HACCP013	<i>Clause 8.1: Validation Procedure</i>	Procedure	6
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HACCP018	<i>Clause 9.1.2.6:</i> HACCP Plan	Form	1
<i>Refer to HACCP008</i>	<i>Clause 9.1.2.6:</i> Management Review Procedure	Procedure	
HACCP019	<i>Clause 9.2:</i> Product Description	Form	1
HACCP020	<i>Clause 9.4:</i> Process Flow Chart	Form	1
Clause 10: Application of the HACCP Principles			
HACCP021	<i>Clause 10.1:</i> Hazard Analysis Report	Form	2
HACCP022	<i>Clause 10.2:</i> Allergen Risk Assessment Matrix	Matrix	4
HACCP023	<i>Clause 10.2.1:</i> Risk Assessment Template	Form	3
HACCP024	<i>Clause 10.3:</i> Operation Pre-requisite Programmes	Form	1
HACCP025	<i>Clause 10.4:</i> HACCP Decision Tree	Form	1
HACCP026	<i>Clause 10.4.4:</i> Corrective Action Plan for CCP	Form	1

PART 2: PRPs - SANS 10049: 2019

Food Safety Management — Requirements for Prerequisite Programmes (PPPs)

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<i>Refer to</i> HACCP009	<i>Clause 6.1:</i> Pre-requisite Programme Procedure	Procedure	
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Clause 7: Non-Operational Requirements			
HACCP032	<i>Clause 7.2:</i> Construction and Layout of the Building Procedure	Procedure	1
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HACCP035	<i>Clause 7.4.1:</i> Air, Water, Energy, Gas, and Boiler Chemical Procedure	Procedure	1
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HACCP037	<i>Clause 7.4.4.5:</i> PRP Verification	Procedure	3
HACCP038	<i>Clause 7.4.6:</i> Pest Control Procedure	Procedure	4
HACCP039	<i>Clause 7.5:</i> Waste Disposal Procedure	Procedure	3
<i>Refer to</i> HACCP010	<i>Clause 7.6.1:</i> Training Procedure	Procedure	
HACCP040	<i>Clause 7.6.1:</i> Staff Training Matrix	Matrix	2
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HACCP046	<i>Clause 8.3: Product Release Procedure</i>	Procedure	5
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HACCP048	<i>Clause 8.5: Purchase of Packing Materials Procedure</i>	Procedure	3
<i>Refer to HACCP031</i>	<i>Clause 8.5: Purchasing Procedure</i>	Procedure	
HACCP049	<i>Clause 8.5: Emergency Procurement Procedure</i>	Procedure	5
HACCP050	<i>Clause 8.6: Rework Procedure</i>	Procedure	2
HACCP051	<i>Clause 8.8: Storage Procedure</i>	Procedure	1
HACCP052	<i>Clause 8.10.1: Prevention of Cross-Contamination Procedure</i>	Procedure	2
HACCP053	<i>Clause 8.10.2: Product Protection Procedure</i>	Procedure	3
HACCP054	<i>Clause 8.10.3: Metal, Wood & Glass, Brittle Plastics Management Procedure</i>	Procedure	2
HACCP055	<i>Clause 8.10.4: Allergen Procedure</i>	Procedure	8
HACCP056	<i>Clause 8.11: Identification and Traceability Procedure</i>	Procedure	4
HACCP119	<i>Clause 8.11: Identification and Traceability Form</i>	Form	2
HACCP122	Surplus Product Traceability	Form	1
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HACCP059	<i>Clause 8.14.1: Sample Retention Inspection Form</i>	Form	1
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<i>Refer to</i> HACCP014	<i>Clause 10:</i> Verification Log Template	Excel File	
HACCP065	<i>Clause 10.2:</i> Microbiological Testing Procedure	Procedure	6
HACCP066	<i>Clause 10.2:</i> Testing Schedule and Plan	Form	3
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Clause 11: Food Defence			
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PART 3: FORMS

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HACCP080	Daily Preventive Maintenance Check Points	Form	2
HACCP081	Temporary Maintenance Work Report	Form	1
HACCP082	Cleaning and Sanitation Report	Form	1
HACCP083	Daily Sanitation Audit Report	Form	2
HACCP084	Rodent Trapping Record	Form	1
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HACCP086	Water Tank Cleaning Report	Form	1
HACCP087	Water Line Cleaning Report	Form	1
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DOC NO	FORM NAME	DOCUMENT TYPE	PAGES
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HACCP101	Calibration Status of Instruments	Form	1
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HACCP110	Daily Waste Control Checklist	Form	1
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HACCP112	Pest Activity Checklist	Form	3
HACCP113	Supplier Allergen Checklist	Form	2
HACCP114	Pre-start-up Checklist	Form	2
HACCP115	Protective Clothing Issuing Checklist	Form	2
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HACCP118	Product Specifications Form	Form	3

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Toolkit page	Visit our toolkit page here
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