



APR41019W / Big Food Holdings Corp / 10 Apr 2019 / Marshall Fredrickson

V-CCP Monitoring Template - Raw Material Test Conducted on 10th Apr, 2019 By SafetyCulture Staff

Complete

Reference number APR41019W
Establishment name Big Food Holdings Corp
Conducted on 10th Apr, 2019 9:28 AM +08
Prepared by Marshall Fredrickson

Audit

[Note: This is an example reference for you to include monitoring procedures specific to your V-CCP]

What: Raw material quality

How: Inspect physical properties of material and submit for raw material testing

Critical Limits: Materials should pass raw material test

Frequency: every batch during the first month of new supplier

Who: Quality officer or manager

Take photo of raw material

Photos



Photo 1

Describe physical property of raw material

Rufo's premium coffee beans.

Raw Material Test Results

Results of supplier's test of the raw material (as per test certificate)

There are no nuts in this recipe; however, we cannot guarantee that the raw materials entering the site are nut free.

Please note that surveillance testing may mean that not all the parameters stated on this specification are tested for every batch.

Attach photo of the report (optional)

Photos

	Produk Contains NUTS/NO	Lot/ID No Merek VSD
1. (including possible cross contamination)	NO	
2. (including possible cross contamination)	NO	
3. (including possible cross contamination)	NO	
4. (including possible cross contamination)	NO	
5. (including possible cross contamination)	NO	
6. (including possible cross contamination)	NO	
7. (including possible cross contamination)	NO	
8. (including possible cross contamination)	NO	
9. (including possible cross contamination)	NO	
10. (including possible cross contamination)	NO	
11. (including possible cross contamination)	NO	
12. (including possible cross contamination)	NO	
13. (including possible cross contamination)	NO	
14. (including possible cross contamination)	NO	
15. (including possible cross contamination)	NO	
16. (including possible cross contamination)	NO	
17. (including possible cross contamination)	NO	
18. (including possible cross contamination)	NO	
19. (including possible cross contamination)	NO	
20. (including possible cross contamination)	NO	
21. (including possible cross contamination)	NO	
22. (including possible cross contamination)	NO	
23. (including possible cross contamination)	NO	
24. (including possible cross contamination)	NO	
25. (including possible cross contamination)	NO	
26. (including possible cross contamination)	NO	
27. (including possible cross contamination)	NO	
28. (including possible cross contamination)	NO	
29. (including possible cross contamination)	NO	
30. (including possible cross contamination)	NO	
31. (including possible cross contamination)	NO	
32. (including possible cross contamination)	NO	
33. (including possible cross contamination)	NO	
34. (including possible cross contamination)	NO	
35. (including possible cross contamination)	NO	
36. (including possible cross contamination)	NO	
37. (including possible cross contamination)	NO	
38. (including possible cross contamination)	NO	
39. (including possible cross contamination)	NO	
40. (including possible cross contamination)	NO	
41. (including possible cross contamination)	NO	
42. (including possible cross contamination)	NO	
43. (including possible cross contamination)	NO	
44. (including possible cross contamination)	NO	
45. (including possible cross contamination)	NO	
46. (including possible cross contamination)	NO	
47. (including possible cross contamination)	NO	
48. (including possible cross contamination)	NO	
49. (including possible cross contamination)	NO	
50. (including possible cross contamination)	NO	
51. (including possible cross contamination)	NO	
52. (including possible cross contamination)	NO	
53. (including possible cross contamination)	NO	
54. (including possible cross contamination)	NO	
55. (including possible cross contamination)	NO	
56. (including possible cross contamination)	NO	
57. (including possible cross contamination)	NO	
58. (including possible cross contamination)	NO	
59. (including possible cross contamination)	NO	
60. (including possible cross contamination)	NO	
61. (including possible cross contamination)	NO	
62. (including possible cross contamination)	NO	
63. (including possible cross contamination)	NO	
64. (including possible cross contamination)	NO	
65. (including possible cross contamination)	NO	
66. (including possible cross contamination)	NO	
67. (including possible cross contamination)	NO	
68. (including possible cross contamination)	NO	
69. (including possible cross contamination)	NO	
70. (including possible cross contamination)	NO	
71. (including possible cross contamination)	NO	
72. (including possible cross contamination)	NO	
73. (including possible cross contamination)	NO	
74. (including possible cross contamination)	NO	
75. (including possible cross contamination)	NO	
76. (including possible cross contamination)	NO	
77. (including possible cross contamination)	NO	
78. (including possible cross contamination)	NO	
79. (including possible cross contamination)	NO	
80. (including possible cross contamination)	NO	
81. (including possible cross contamination)	NO	
82. (including possible cross contamination)	NO	
83. (including possible cross contamination)	NO	
84. (including possible cross contamination)	NO	
85. (including possible cross contamination)	NO	
86. (including possible cross contamination)	NO	
87. (including possible cross contamination)	NO	
88. (including possible cross contamination)	NO	
89. (including possible cross contamination)	NO	
90. (including possible cross contamination)	NO	
91. (including possible cross contamination)	NO	
92. (including possible cross contamination)	NO	
93. (including possible cross contamination)	NO	
94. (including possible cross contamination)	NO	
95. (including possible cross contamination)	NO	
96. (including possible cross contamination)	NO	
97. (including possible cross contamination)	NO	
98. (including possible cross contamination)	NO	
99. (including possible cross contamination)	NO	
100. (including possible cross contamination)	NO	

Photo 2

Results of actual tested raw materials (as per actual inspection conducted)

results show trace of contamination with the raw material. (full report requested and will be submitted within the day)

Attach photo of the report (optional)

Photos

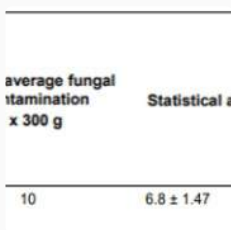


Photo 3

Batch of raw materials test verdict

Rejected

Reasons for rejection

Extraneous matter from the coffee berry such as husks and foreign matter such as sticks and stones from improper cleaning are present. These imperfections and extraneous and foreign matter affect the quality and fitness of the coffee.

Document corrective actions taken

- Beans are discarded and suppliers are notified of such incident

Completion

Comments/ observations

Meeting with the supplier should be scheduled to talk about this incident and decide whether we still transact with them or not

Signature

A handwritten signature in black ink, appearing to read "Marshall Fredrickson", enclosed in a rounded rectangular box.

Marshall Fredrickson

10th Apr, 2019 11:35 AM +08

Photos

3 Photos



Photo 1

ALLERGENS	Product Contains YES/NO	Listed Item on Site at Manufacturer YES/NO	If YES, Please Comment
Peanuts and Peanut Derivatives (including possible cross contamination)	No	No	
Other Nut and Nut Derivatives Almond (<i>Amgdaalus communis</i> L.), Hazelnut (<i>Corylus avellana</i>), Walnut (<i>Juglans regia</i>), Cashew (<i>Anacardium occidentale</i>), Pecan nut (<i>Carya illinoensis</i> (Wangenh.) K. Koch), Brazil nut (<i>Bertholletia excelsa</i>), Pistachio nut (<i>Pistacia vera</i>), Macadamia nut and Queensland nut (<i>Macadamia ternstroemia</i>)	No	No	
Sesame Seeds and Sesame Seed Derivatives	No	No	
Other Seeds and Seed Derivatives (Poppy Seeds, Cotton Seeds, Sunflower Seeds)	Yes	Yes	Green coffee seeds
Milk and Milk Derivatives (including lactose)	No	No	
Egg and Egg Derivatives	No	No	
Cereals and Derivatives containing OR POTENTIALLY CONTAMINATED WITH Gluten (wheat, wheatgrass, spelt, freekeh, spelt, kamut, rye, oat, barley, barley grass)	No	No	
Soya and Soya Derivatives	No	No	
Lupin and Lupin Derivatives	No	No	
Mustard and Mustard Derivatives	No	No	
Celery or Celery Derivatives (including Celeraic)	No	No	
Fish and Fish Derivatives	No	No	
Molluscs and their Derivatives	No	No	
Crustaceans and their Derivatives	No	No	
Sulphur Dioxide and Sulphites (E 220, E 228) at levels > 10mg/kg or 10mg/litre	No	No	

Photo 2

Sampling population/Drying/Region	Average fungal contamination by sample group x 100 g	Actual average fungal contamination x 100 g	Statistical accuracy (error) (%)	Actual percentage of fungal contamination (%)	Actual percentage of Aspergillus section Nigri (%)	Percentage of Aspergillus section Nigri (OTA, Prudisara or Nigri section) (%)
Coffee Bean - West	3.7	12	0.8 x 1.67	1.34	10	100
Coffee Bean - East	1.6					

Photo 3