



Big Food Holdings Corp / Marsia Luther / 10 Apr 2019

VACCP Plan Template Conducted on 10th Apr, 2019 By SafetyCulture Staff



Complete

Establishment name Big Food Holdings Corp
Reference number APR41019W
Conducted on 📅 10th Apr, 2019 ⌚ 9:01 AM +08
Prepared by Marsia Luther

VACCP Plan

Step / Process

Step / Process 1

Identify step/process Sourcing	
Take or attach photo of process	
Photos	
	
Photo 1	Photo 2
Description of process Materials are received and stored in the warehouse where it will later on be inspected by quality officers	
Select which food fraud type(s) is likely	
<input checked="" type="checkbox"/> Adulteration <input checked="" type="checkbox"/> Counterfeit	
Please specify A growing coffee culture and greater emphasis on single origin and ethically sourced beans has created an incentive for counterfeiters to pass off inferior coffee beans as premium. Coffee may be diluted with cheaper beans, or may be mislabelled completely. In the worst case, it may be packed with ground twigs, leaves or coloured sawdust.	
Rate the likelihood and consequence of material below. NOTE: RED responses mean urgent action and regular monitoring is required. YELLOW responses require action and occasional monitoring. GREEN responses represent low risk.	
Evaluate risk likelihood	Likely
Evaluate risk consequence	Moderate
Is there any V-CCP in place?	Yes
Indicate V-CCP# V-CCP 1	

Vulnerability - Critical Control Points (V-CCP)

V-CCP


V-CCP 1

Step/Process Sourcing
Critical Limits Materials from new suppliers should pass raw material test

Monitoring Guide

What material quality
How Inspect physical properties of material and submit for raw material testing
Frequency every batch during the first month of new supplier
Who Quality officer or manager
Corrective Action(s) - If the material does not meet critical limit, the batch will be discarded and the supplier will be evaluated by upper management - Document and conduct frequent review of material

Completion

Name & Signature of Person in Charge (PIC)	
	Marsia Luther 10th Apr, 2019 11:35 AM +08

Photos

2 Photos



Photo 1



Photo 2