



# VACCP Plan Template

Big Food Holdings Corp / Marsia Luther / 16 May 2023

**Complete**

<b>Establishment name</b>	Big Food Holdings Corp
<b>Reference number</b>	APR41019W
<b>Conducted on</b>	16.05.2023 13:55 PST
<b>Prepared by</b>	Marsia Luther

**VACCP Plan**

**Step / Process**

**Step / Process 1**

**Identify step/process**

Sourcing

**Take or attach photo of process**



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**

Adulteration

Counterfeit

**Please specify**

A growing coffee culture and greater emphasis on single-origin and ethically sourced beans have incentivized counterfeiters to pass off inferior coffee beans as premium. Coffee may be diluted with cheaper beans or mislabelled completely. In the worst case, it may be packed with ground twigs, leaves, or colored 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 the raw material test

##### Monitoring Guide

##### What

Material quality

##### How

Inspect the physical properties of the material and submit for raw material testing

##### Frequency

Every batch during the first month of the new supplier

##### Who

Quality officer or manager

##### Corrective Action(s)

- If the material does not meet the critical limit, the batch will be discarded and the supplier will be evaluated by upper management
- Document and conduct frequent reviews of the material

##### Completion

##### Name & Signature of Person in Charge (PIC)



Marsia Luther  
16.05.2023 14:01 PST

## Media summary



Photo 1



Photo 2