



## CCP Monitoring (HACCP Principle 4)

7 Apr 2025 / Michelle Viney / Bayside Cuisine

Complete

<b>Score</b>	4 / 5 (80%)	<b>Flagged items</b>	1	<b>Actions</b>	0
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### Client / Site

Bayside Cuisine

### Conducted on

07.04.2025 10:00 PST

### Prepared by

Michelle Viney

### Location

Bay County, FL, USA  
(30.1805306, -85.684578)

## Flagged items

1 flagged

Inspection / Sign Off

**Is the frequency of monitoring sufficient to provide a high level of assurance that the process is under control?**

No

We need to do this every batch, not just every week.

<b>Inspection</b>	1 flagged, 4 / 5 (80%)
<b>Click the "+ Monitoring Procedure #" button to capture additional processes</b>	Yes
Monitoring Procedure #	1 / 1 (100%)
Monitoring Procedure # 1	1 / 1 (100%)
<b>Which CCP(s) does this process apply to?</b>	Testing / CCP1: pH of finished product
<p><b>Outline how this monitoring process works; E.g manual temperature checks, sensors, signage, training, etc.</b></p> <ul style="list-style-type: none"> <li>- Use a pH meter.</li> <li>- Follow SOPs for preparing product slurry, calibrating pH meter, and testing pH</li> <li>- Identify and retrain employee(s) on how to ensure that critical limits are met.</li> <li>- Record corrective actions on the Thermal Processing and pH Testing Log.</li> </ul>	
<p><b>Outline what this process does to mitigate reasonable hazards from occurring;</b></p> <ul style="list-style-type: none"> <li>- If product slurry does not meet critical limit, the batch will be discarded.</li> <li>- Products with unsafe limits will be disposed of, as they can harm humans as well.</li> </ul>	
<b>Who is responsible for this monitoring system?</b>	Receiving team and testing team
<b>How will the responsible party be notified of issues with the system?</b>	Through SC app and through radio
<b>Has this system/procedure already been implemented?</b>	Yes
<b>Is there anything you would like to add to this process but are unable to at this time?</b>	N/A
<b>Sign Off</b>	1 flagged, 3 / 4 (75%)
<b>Do the monitoring procedures specify what, when, how, where and who?</b>	Yes
<p><b>Is the frequency of monitoring sufficient to provide a high level of assurance that the process is under control?</b></p> <p>We need to do this every batch, not just every week.</p>	No
<b>Are monitoring records kept and reviewed by the appropriate personnel?</b>	Yes
<b>Have examples of monitoring forms been provided in the manual?</b>	Yes

**Complete Name and Signature of Inspector:**

Michelle Viney

Michelle Viney  
07.04.2025 11:21 PST

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