Generic HACCP* Model for Cooked Sausage

*Hazard Analysis and Critical Control Point (HACCP)

United States Department of Agriculture

Food Safety and Inspection Service

March 1994

Introduction

HACCP Generic Model for Cooked Sausage

Hazard Analysis and Critical Control Points (HACCP) is a system of process control. It is designed to prevent the occurrence of problems by ensuring that controls are applied at any point in a food production system where hazardous or critical situations could occur. Hazards could include microbiological, chemical, or physical adulteration of food products.

In late May 1993, U.S. Department of Agriculture (USDA) Secretary Mike Espy directed USDA's Food Safety and Inspection Service (FSIS) to provide him with a plan for implementing mandatory HACCP in the nation's meat and poultry establishments. The Secretary recognized that such a system, which has been under study by FSIS, was a necessary building block of the inspection system of the future.

In workshops held in 1991 and 1992, five generic HACCP models were developed and are being published for public information. The models should be useful for companies developing individualized plans.

The five generic HACCP models are:

- Refrigerated Foods
- Cooked Sausage
- Poultry Slaughter
- Fresh Ground Beef
- Swine Slaughter

The workshop for Cooked Sausage was held in Fort Worth, Texas, from May 21-23, 1991. Over 40 technical and subject matter experts from industry and government collaborated in the generic model development. Participants identified 9 critical control points (CCP's) for cooked sausage, including: receiving, meat preparation, non-meat ingredient compounding, pre-blend/formulation/staging(re-work), cooking/smoking, chilling/storage, peeling, packaging, and storage. This is the generic HACCP model for Cooked Sausage

Information on the other four workshops follows:

The Workshop for Refrigerated Foods was held in Baltimore, Maryland, from February 26-28, 1991. Over 40 technical and subject matter experts from industry and government collaborated in the generic model development. Participants identified 14 critical control points (CCP's) for refrigerated foods, including: preparation, cooking chilling, assembling components into packages, flushing with gas atmosphere, package inspection, labeling and code dating, chilling, and storage. This is the generic HACCP model for Refrigerated Foods.

The workshop for Poultry Slaughter was held in Atlanta, Georgia, from August 27-29, 1991. Over 40 technical and subject matter experts from industry and government collaborated in the generic model development. Participants identified 10 critical control points (CCP's) for poultry slaughter, including: receiving scalding, venting/opening/eviscerating, off-line procedures, neck and giblet chilling, final wash, carcass chilling, packaging/ labeling, and storage/distribution. This is the generic HACCP model for Poultry Slaughter.

The workshop for Fresh Ground Beef was held in Phoenix, Arizona, from December 3-5, 1991. Over 40 technical and subject matter experts from industry and government collaborated in the generic model development. Participants identified 10 critical control points (CCP's) for fresh ground beef, including: sanitation, receiving, storage, assembly/pre-weigh/pre-grind (re-work), final grind, packaging/labeling, storage, and shipping. This is the generic HACCP model for Fresh Ground Beef.

The workshop for Pork Slaughter (Market Hogs) was held in Minneapolis, Minnesota, from March 31-April 2, 1992. Over 40 technical and subject matter experts from industry and government collaborated in the generic model development. Participants identified 10 critical control points (CCP's) for pork slaughter, including: receiving/holding, scalding, dehairing, trimming, neck breaker/head dropping/brisket opening, splitting, trim rail/final rail inspection for trimming, cooler, operational sanitation, and pre-op sanitation. This is the generic HACCP model for Pork Slaughter (Market Hogs)

PRODUCT CATEGORY DESCRIPTION

PRODUCT CATEGORY : COOKED SAUSAGE (FRANKFURTER)

WORKSHOP LOCATION: FT. WORTH, TX

THE FOLLOWING QUESTIONS NEED TO BE ANSWERED WHEN DEVELOPING

THE PRODUCT CATEGORY DESCRIPTION:

1. COMMON NAME? FRANKS/HOT DOGS; WEINERS;

2. HOW IS IT TO BE USED? HEAT AND EAT; READY-TO-EAT;

3. TYPE OF PACKAGE? ATMOSPHERIC PACKED, VACUUM

PACKED; MODIFIED ATMOSPHERIC

PACKED

4. LENGTH OF SHELF LIFE, AT VACUUM PACKED-40 TO 60 DAYS;

WHAT TEMPERATURE? MODIFIED ATMOSPHERIC PACKED-30

TO 50 DAYS; ATMOSPHERIC PACKED-12

TO 20 DAYS AT 40-50 DEGREES

FARENHEIDT

5. WHERE WILL IT BE SOLD? RETAIL; HRI

6. LABELING INSTRUCTIONS? KEEP REFRIGERATED; FULLY-COOKED;

CODE-DATE;

7. IS SPECIAL DISTRIBUTION

CONTROL NEEDED?

KEEP REFRIGERATED AT OR BELOW

40 DEGREES:

PROCESS FLOW DIAGRAM PRODUCT CATEGORY : **COOKED SAUSAGE** (FRANKFURTER) WORKSHOP LOCATION : FT. WORTH, TX **RECEIVING RECEIVING CCP RECEIVING** 1C MEAT/POULTRY **NON-MEAT SUPPLIES INGREDIENTS STORAGE STORAGE STORAGE CCP CCP** MEAT PREPARATION NON-MEAT INGREDIENT (TEMPERING, GRINDING, 2P **COMPOUNDING** 3M, C FLAKING, DUMPING, ETC.) **CCP** PRE-BLEND, 4M, C FORMULATION, **STAGING** (RE-WORK) CHOP AND/OR BLEND, **EMULSIFY STUFFING SHOWERING CCP** COOK/SMOKE 5M CHILL/STORAGE **CCP** 6M **PEEL CCP** 7M **PACKAGING CCP** 8M, C, P **CCP STORAGE**

SHIPPING/DISTRIBUTION

9M

LIST PRODUCT CATEGORIES AND INGREDIENTS

PRODUCT CATEGORY : COOKED SAUSAGE (FRANKFURTER)

WORKSHOP LOCATION : FT. WORTH, TX

WORKSHOP LOCATION	: FI. WUKIH, IX	
MEAT AND MEAT	NONMEAT FOOD	BINDERS/EXTENDERS
BYPRODUCTS	INGREDIENTS	
MEAT AND POULTRY	SALT	NON-FAT DRY MILK
RE-WORK	SUGAR	ISOLATED SOY PROTEIN
	DEXTROSE	
	CORN SYRUP	
SPICES/FLAVORINGS	RESTRICTED	PRESERVATIVES/
	INGREDIENTS	ACIDIFIERS
LIQUID SMOKE	SODIUM NITRITE	
PAPRIKA	PHOSPHATE	
PROTEIN FLAVORS	SODIUM ASCORBATE	
MUSTARD	AND CITRIC ACID	
SPICE EXTRACTIVES	SODIUM CITRATE	
ONION		
GARLIC		
NATURAL SPICES		
SODIUM LACTATE		
OTHER		
WATER/ICE		
DRY ICE		
CARBON DIOXIDE		
NITROGEN		

INDUSTRY HACCP WORKSHOP

FINISHED PRODUCT/INGREDIENT HAZARD ANALYSIS/RISK ASSIGNMENT

PRODUCT CATEGORY : COOKED SAUSAGE (FRANKFURTER)

WORKSHOP LOCATION : FT. WORTH, TX

PRODUCT HAZARD : MICROBIOLOGICAL

HAZARD CHARACTERISTICS ASSOCIATED WITH THE FINISHED PRODUCT AND ITS	HAZARD CHARACTERISTICS						RISK
INGREDIENTS. "+" = A HAZARD EXISTS	A	В	C	D	Е	F	
"0" = NO HAZARD EXISTS	7 1			D		1	
(1) FINISHED PRODUCT (FRANKFURTER)	*	+	0	+	+	+	IV
(2) INGREDIENTS							
MEAT AND MEAT BYPRODUCT (MEAT &	*	+	+	+	+	+	V
POULTRY)							
NON-MEAT FOOD INGREDIENTS (SALT)	*	0	0	0	0	+	I
BINDERS/EXTENDERS (NON-FAT DRY	*	+	0	+	0	+	III
MILK)							
SPICES/FLAVORINGS (NATURAL SPICES)	*	+	+	+	0	+	IV
RESTRICTED INGREDIENTS (SODIUM	*	0	0	0	0	+	I
NITRITE)							
PRESERVATIVES/ACIDIFIERS	*						
OTHER (CITY WATER)	*	+	0	0	0	+	II
OTHER (RE-WORK	*	+	+	+	+	+	V
	*						
	*						
	*						

^{*}HAZARD CHARACTERISTIC "A" N/A for industry generic workshop HACCP model.

NOTE:

- 1. When doing Finished Product hazard analysis risk assignment, consider all ingredients and processes used in the establishment to produce the Finished Product.
- 2. When doing hazard analysis and risk assessment on ingredients, consider only those processes taking place prior to product arriving at the receiving dock of the consuming establishment.

INDUSTRY HACCP WORKSHOP FINISHED PRODUCT/INGREDIENT HAZARD ANALYSIS/RISK ASSIGNMENT

PRODUCT CATEGORY : COOKED SAUSAGE (FRANKFURTER)

WORKSHOP LOCATION : FT. WORTH, TX

PRODUCT HAZARD : PHYSICAL

THOSE THESE	·						
HAZARD CHARACTERISTICS ASSOCIATED	HAZA						RISK
WITH THE FINISHED PRODUCT AND ITS	CHA	RACTE	RISTIC	S			
INGREDIENTS.		_	_		_		
"+" = A HAZARD EXISTS	Α	В	C	D	Е	F	
"0" = NO HAZARD EXISTS							
(1) FINISHED PRODUCT (FRANKFURTER)	*	+	+	+	0	+	IV
(2) INGREDIENTS							
MEAT AND MEAT BYPRODUCT (MEAT &	*	+	+	+	0	+	IV
POULTRY)							
NON-MEAT FOOD INGREDIENTS (SALT)	*	0	0	0	0	0	0
BINDERS/EXTENDERS (NON-FAT DRY	*	0	0	0	0	0	0
MILK)							
SPICES/FLAVORINGS (NATURAL SPICES)	*	0	0	0	0	0	0
RESTRICTED INGREDIENTS (SODIUM	*	0	0	0	0	0	0
NITRITE)							
PRESERVATIVES/ACIDIFIERS	*						
OTHER (CITY WATER)	*	0	0	0	0	0	0
OTHER (RE-WORK)	*	+	+	+	0	+	IV
	*						
	*						
	*						

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INDUSTRY HACCP WORKSHOP FINISHED PRODUCT/INGREDIENT HAZARD ANALYSIS/RISK ASSIGNMENT

PRODUCT CATEGORY : COOKED SAUSAGE (FRANKFURTER)

WORKSHOP LOCATION : FT. WORTH, TX

PRODUCT HAZARD : CHEMICAL

HAZARD CHARACTERISTICS ASSOCIATED WITH THE FINISHED PRODUCT AND ITS	HAZARD CHARACTERISTICS						RISK
INGREDIENTS.	01111		1120110	~			
"+" = A HAZARD EXISTS	A	В	С	D	Е	F	
"0" = NO HAZARD EXISTS							
(1) FINISHED PRODUCT (FRANKFURTER)	*	+	0	0	0	+	II
(2) INGREDIENTS							
MEAT AND MEAT BYPRODUCT (MEAT &	*	0	+	0	0	0	I
POULTRY)							
NON-MEAT FOOD INGREDIENTS (SALT)	*	0	0	0	0	0	0
BINDERS/EXTENDERS (NON-FAT DRY	*	0	+	0	0	0	I
MILK)							
SPICES/FLAVORINGS (NATURAL SPICES)	*	0	+	0	0	0	I
RESTRICTED INGREDIENTS (SODIUM	*	+	+	0	0	0	II
NITRITE)							
PRESERVATIVES/ACIDIFIERS	*						
OTHER (CITY WATER)	*	0	0	0	0	0	0
OTHER (RE-WORK	*	0	+	0	0	0	I
	*						
	*						
	*						

^{*}HAZARD CHARACTERISTIC "A" N/A for industry generic workshop HACCP model.

NOTE:

- 1. When doing Finished Product hazard analysis risk assignment, consider all ingredients and processes used in the establishment to produce the Finished Product.
- 2. When doing hazard analysis and risk assessment on ingredients, consider only those processes taking place prior to product arriving at the receiving dock of the consuming establishment.

PROCESS	CCP/HAZARD	CCP	CRITICAL	ESTABLISHMENT	CORRECTIVE/PREVENTIVE	HACCP	HACCP SYSTEM
STEP/CCP RECEIVING NON-MEAT SUPPLIES	NUMBER CCP 1C	FOOD GRADE MATERIALS	LIMITS CONTINUING LETTER OF GUARANTEE	MONITORING VERIFY AND MAINTAIN ON FILE A CONTINUING LETTER OF GUARANTEE WHICH MAY INCLUDE A CERTIFICATE OF ANALYSIS, CONDITIONS OF USE AND NOTIFICATION OF PRODUCT PROCESS CHANGES WHICH IMPACT FOOD SAFETY	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	RECORDS MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	VERIFICATION PERIODIC OBSERVATION AND/OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATION
RECEIVING AND/OR PREPARATION OF MEAT RAW MATERIALS	CCP 2P	FOREIGN MATERIALS	VENDOR SPECIFICATIONS AND /OR PURCHASING SPECIFICATIONS	COMPLIANCE WITH SPECIFICATIONS INCLUDING SPOT CHECKS, VISUAL AND ORGANOLEPTIC EVALUATION	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND /OR SYSTEM AND PRODUCT MODIFICATIONS

PRODUCT CATEGORY: COOKED SAUSAGE (FRANKFURTER)

		N: FT. WORT					
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
NON-MEAT INGREDIENT COMPOUNDING	CCP 3M	NITRITE CONTROL	ACCEPTABLE LEVELS TO MAINTAIN PRODUCT SAFETY AS ESTABLISHED BY QUALITY ASSURANCE AND/OR PROCESSING AUTHORITY	VENDOR CERTIFICATION OF ANALYSIS AND/OR SAMPLE WEIGH AND DOCUMENT ON A BASIS FREQUENT ENOUGH TO ASSURE COMPLIANCE	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES.	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL
NON-MEAT INGREDIENT COMPOUNDING	CCP 3C	NITRITE CONTROL	ACCEPTABLE LEVELS TO MAINTAIN PRODUCT SAFETY AS ESTABLISHED BY QUALITY ASSURANCE AND/OR A PROCESSING AUTHORITY	VENDOR CERTIFICATION OF ANALYSIS AND/OR SAMPLE WEIGH AND DOCUMENT ON A BASIS FREQUENT ENOUGH TO ASSURE COMPLIANCE	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	LIMITS PERIODIC OBSERVATION AND /OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL LIMITS

WORKSHOP I							
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
PRE-BLEND, FORMULATION, STAGING(RE- WORK) WHICH EVER STEP IS APPLICABLE FOR THE OPERATION	CCP 4M	NITRITE CONTROL	ACCEPTABLE LEVELS TO MAINTAIN PRODUCT SAFETY AS ESTABLISHED BY PROCESSING AUTHORITY	PLANT ESTABLISHED PROCEDURES TO ASSURE PROPER AMOUNT OF CURE COMPOUND IS IN EVERY BATCH	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES.	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL LIMITS
PRE-BLEND, FORMULATION, STAGING (RE- WORK) WHICH EVER STEP IS APPLICABLE FOR THE OPERATION	CCP 4C	NITRITE CONTROL	ACCEPTABLE LEVELS TO MAINTAIN PRODUCT SAFETY AS ESTABLISHED BY PROCESSING AUTHORITY	PLANT ESTABLISHED PROCEDURES TO ASSURE PROPER AMOUNT OF CURE COMPOUND IS IN EVERY MEAT BATCH	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL LIMITS

		CATION: FT. V					
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
COOK/ SMOKE	CCP 5M	TIME/ TEMPERATURE	TIME AND TEMPERATURE SUFFICIENT TO MEET MINIMUM USDA REQUIREMENTS FOR COOKED SAUSAGE OR A ALTERNATIVE PROCESS APPROVED BY A PROCESS AUTHORITY	INTERNAL TEMPERATURE BY PHYSICAL MEASUREMENT IN A TIMELY MANNER OR BY AN ALTERNATIVE PROCEDURE ESTABLISHED BY A PROCESS AUTHORITY FREQUENCY TO BE DETERMINED BY ESTABLISHMENT BASED ON PROCESSING SYSTEM	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES.	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL LIMITS
CHILL/ STORAGE	CCP 6M	TIME/ TEMPERATURE	TIME AND TEMPERATURE SUFFICIENT TO MEET MINIMUM USDA REQUIREMENTS FOR COOKED SAUSAGE AS OUTLINED IN FSIS DIRECTIVE 7110.3 OR A ALTERNATIVE PROCESS APPROVED BY A PROCESS AUTHORITY FREQUENCY TO BE DETERMINED BY ESTABLISHMENT BASED ON PROCESSING SYSTEM	INTERNAL TEMPERATURE BY PHYSICAL MEASUREMENT IN A TIMELY MANNER OR BY AN ALTERNATIVE PROCEDURE ESTABLISHED BY A PROCESS AUTHORITY FREQUENCY TO BE DETERMINED BY ESTABLISHMENT	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	MAINTAIN COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS DOCUMENT CALIBRATION OF TEST EQUIPMENT AT INTERVALS SUFFICIENT TO MEET CRITICAL LIMITS

PRODUCT CATEGORY: COOKED SAUSAGE (FRANKFURTER)

WORKSHOP		N: FT. WORTH	I, TX				
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
CHILL/STORAGE	CCP 6M	SANITATION	VISIBLY CLEAN EQUIPMENT AS DETERMINED BY VISUAL INSPECTION	CONDUCT PRE- OPERATIVE INSPECTION OF MEAT HANDLING EQUIPMENT AND IMMEDIATE ENVIRONMENT ACCORDING TO PLANT PROCEDURE	RECLEAN AND SANITIZE UNACCEPTABLE EQUIPMENT OR ENVIRONMENT; CONDUCT REINSPECTION	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS
CHILL/STORAGE	CCP 6M	CROSS CONTAMINATIO N	CROSS CONTAMINATION (AVOID CONTACT WITH RAW PRODUCT OR RAW PRODUCT CONTACT SURFACES) FREQUENCY TO BE DETERMINED BY ESTABLISHMENT BASED ON PROCESSING SYSTEM	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT OF ADHERENCE TO GMP'S ROUTINELY CONDUCT TRAINING AUDIT OF RELEVANT RECORDS. CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS

		N: FT. WORT	7				
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
CHILL/STORAGE	CCP 6M	CROSS CONTAMINATIO N	EMPLOYEE HYGIENE	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT INVOLVED ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS
PEEL	CCP 7M	SANITATION	VISIBLY CLEAN EQUIPMENT AS DETERMINED BY VISUAL INSPECTION	CONDUCT PRE- OPERATIVE INSPECTION OF MEAT HANDLING EQUIPMENT AND IMMEDIATE ENVIRONMENT ACCORDING TO PLANT PROCEDURE	RECLEAN AND SANITIZE UNACCEPTED EQUIPMENT OR ENVIRONMENT; CONDUCT RE- INSPECTION	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT BY VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS. CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS

		ATION: FT. W		FOTADI IOLIMATAIT	CODDECTIVE (DDEVENTIVE	HACCE	LIACOD OVOTENA
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
PEEL	CCP 7M	EMPLOYEE HYGIENE	CROSS CONTAMINATION (AVOID CONTACT WITH RAW PRODUCT OR RAW PRODUCT CONTACT SURFACES)	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT INVOLVED ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS
PACKAGIN G	CCP 8M	CROSS CONTAMINATIO N	CROSS CONTAMINATION (AVOID CONTACT WITH RAW PRODUCT OR RAW PRODUCT CONTACT SURFACES)	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	MAINTAIN COPY RECORD APPROPRIATE ESTABLISHMENT FORMS (COMPUTER OR HARD COPY) COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT OF ADHERENCE TO GMP'S ROUTINELY CONDUCT TRAINING AUDIT OF RELEVANT RECORDS. CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS

PRODUCT CATEGORY: COOKED SAUSAGE (FRANKFURTER)

		FION: FT. W					
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
PACKAGING	CCP 8M	SANITATION	VISIBLY CLEAN EQUIPMENT AS DETERMINED BY VISUAL INSPECTION	CONDUCT PRE- OPERATIVE INSPECTION OF MEAT HANDLING EQUIPMENT AND IMMEDIATE ENVIRONMENT ACCORDING TO PLANT PROCEDURES	RECLEAN AND SANITIZE UNACCEPTABLE EQUIPMENT OR ENVIRONMENT; CONDUCT REINSPECTION	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS
PACKAGING	CCP 8M	EMPLOYEE HYGIENE	CROSS CONTAMINATION (AVOID CONTACT WITH RAW PRODUCT OR RAW PRODUCT CONTACT SURFACES)	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT OF ADHERENCE TO GMP'S ROUTINELY CONDUCT TRAINING AUDIT OF RELEVANT RECORDS. CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS

	WORKSHOP LOCATION: FT. WORTH, TX							
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION	CRITICAL LIMITS	ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION	
PACKAGING	CCP 8C	LABELING	MUST REFLECT PACKAGED PRODUCT	TIMELY OPERATIONAL INSPECTIONS SIGNIFICANT TO ASSURE ESTABLISHMENT GMP'S	PLACE PRODUCT INVOLVED ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS	
PACKAGING	CCP 8P	FOREIGN MATERIALS	LIMITS ACCORDING TO APPROVED ESTABLISHED STANDARDS	INSPECTION THROUGH VISUAL AND/OR METAL DETECTION	PLACE PRODUCT ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	HARD COPY RECORD ON APPROPRIATE ESTABLISHMENT FORMS COMPLETED BY APPROPRIATE PERSON, RECORDED AT CCP SITE ON A TIMELY BASIS RECORDS TO BE MAINTAINED FOR APPROPRIATE TIME PERIOD	PERIODIC OBSERVATION AND /OR MEASUREMENT OF ADHERENCE TO GMP'S ROUTINELY CONDUCT TRAINING AUDIT OF RELEVANT RECORDS. CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCT MODIFICATIONS	

WORKSE	IOP LOCA	ATION: FT. V	VORTH, TX				
PROCESS STEP/CCP	CCP/ HAZARD NUMBER	CCP DESCRIPTION		ESTABLISHMENT MONITORING	CORRECTIVE/PREVENTIVE ACTION	HACCP RECORDS	HACCP SYSTEM VERIFICATION
STORAGE	CCP 9M	TEMPERATURE	MAINTAIN PROPER PRODUCT TEMPERATURE CONTROL	TEMPERATURES	I PLACE PRODUCT INVOLVED ON HOLD AND EVALUATE SIGNIFICANCE OF THE DEVIATION DISPOSITION BASED ON PREVIOUSLY APPROVED GUIDELINES FROM QUALITY ASSURANCE OR PROCESS AUTHORITY EVALUATE CAUSE OF DEVIATION AND TAKE ACTION TO PREVENT RECURRENCES	APPROPRIATE	PERIODIC OBSERVATION AND/OR MEASUREMENT THROUGH VISUAL AND/OR MICROBIOLOGICAL MONITORING AUDIT OF RELEVANT RECORDS, CONSUMER CONTACTS AND/OR PRODUCTS TO DETERMINE IF MONITORING IS SUFFICIENT AND CRITICAL LIMITS ARE ADEQUATE FOR SAFETY PERFORM ONGOING REVIEW OF HACCP PLAN IN RESPONSE TO DEVIATIONS AND/OR SYSTEM AND PRODUCE MODIFICATIONS

HACCP STEERING COMMITTEE (COOKED SAUSAGE)

CHAIRPERSON DR. WILLIAM H. SVEUM OSCAR MAYER P.O. BOX 7188 MADISON, WI 53707	KATHLEEN L. HANIGAN FARMLAND FOODS, INC. P.O. BOX 403 DENISON, IA 51442
	(712) 263-7383
(608) 241-3311 EXT. 4034	
MIKE ROBACH	MOHAMMAD F. AZAM
CONTINENTAL GRAIN CO.	THORN APPLE VALLEY INC.
3700 CRESTWOOD PARKWAY	2000 OAK INDUSTRIAL DR., N.E.
SUITE 1000	GRAND RAPIDS, MI 49505
DULUTH, GA 30136	,
,	(616) 774-0711
(404) 564-4053	
J. PATRICK HADDEN	
WEBB TECHNICAL GROUP	
4320 DELTA LAKE DRIVE	
RALEIGH, NC 27612	
(712) 263-7383	