VERIFICATION RECORD

Firm Name: ________________________________

Firm Address: ________________________________

Product Description: ________________________________

CHECK ONGOING VERIFICATION ACTIVITIES

Review of consumer complaints to determine whether they relate to the performance of CCP’s or reveal the existence of unidentified CCP’s.

Calibration of process-monitoring instruments.

Performance of periodic end-product or in-process testing.

Reassessment of the adequacy of the HACCP plan.

Dealers shall immediately follow Corrective Action Procedures whenever any verification procedure, including the review of consumer complaints, reveals the need to take a corrective action.

Date Verification Activity Occurred: ________________

Time Verification Activity Occurred: ________________

Name/Initials of Verifier: ________________________________

Description of Verification Activity (include actual values if applicable): ________________________________

If additional space is needed, continue on back.

Reviewed by: ________________________________ Date of Review: ________________________________