

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: _____