

(1) Critical Control Point (CCP)	(2) Significant Hazard	(3) Critical Limits for each Preventive Measure	(4) What	(5) How	(6) Monitoring Frequency	(7) Who	(8) Corrective Action(s)	(9) Records	(10) Verification
Metal detection	Metal inclusion	No detectable metal fragments in finished product	Presence of detectable metal fragments in finished product	Metal detector	Every finished product package, with operation check before start-up	Production employee	<p>Destroy any product rejected by metal detector</p> <p>Identify source of metal found in product and fix damaged equipment</p> <p>If product is processed without metal detection hold for metal detection</p>	Metal detector operation log	<p>Test metal detector with three test units before production each day, and recalibrate if needed</p> <p>Review monitoring, corrective action and verification records within one week of preparation</p>

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Band saw	Metal inclusion	No damage to saw blade	Check saw blade for damage	Visual	Before start-up, every four hours during operation, at end of day, and after equipment jam	Saw operator	<p>Stop production</p> <p>Adjust equipment</p> <p>Isolate product since last visual check</p> <p>Hold product until it can be run through metal detector and destroy rejects</p>	Equipment maintenance log	Review monitoring and corrective action records within one week of preparation