Trace Codes \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of Production\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of Review\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***CCP 1: RECEIVING HARVESTED ACKEES*** | | **YES** | **NO** | **COMMENTS** |
| 1 | Were all lots received free from extraneous matter? |  |  |  |
| 2 | Were all Ackees selected for cleaning within specifications? |  |  |  |
| 3 | Where spot audits were conducted, were the results consistent with the Supervisor’s observations? |  |  |  |
| 4 | Where the hypoglycin level of the finished product is checked, is the value less than 100 ppm? |  |  |  |
| 5 | Where there was a deviation at this CCP, were the agreed corrective actions taken? |  |  |  |
| ***CCP 2 : CLEANING AND FINAL INSPECTION*** | |  |  |  |
| 1 | Were all lots free of extraneous matter? |  |  |  |
| 2 | Were all lots inspected free from raphe? |  |  |  |
| 3 | Where spot audits are conducted, were the results consistent with the Supervisor’s observations? |  |  |  |
| 4 | Where there was a deviation at this CCP, were the agreed corrective actions taken? |  |  |  |
| ***CCP 3: SEAMING*** | |  |  |  |
| 1 | Are all the seam length measurements between 0.115 - 0.125 inches? |  |  |  |
| 2 | Are all the Seam thickness measurements between 0.040 – 0.044 inches? |  |  |  |
| 3 | Are the cover hook measurements between 0.075 and 0.085 inches? |  |  |  |
| 4 | Are body hook measurements between 0.075 and 0.085 inches? |  |  |  |
| 5 | Are tightness rating >70%? |  |  |  |
| 6 | Were overlap values > 40%? |  |  |  |
| 7 | Were all cans inspected free from pleats and puckers? |  |  |  |
| 8 | Were all cans inspected free from external defects? |  |  |  |
| 9 | Where independent can seam evaluation is conducted by an external laboratory, do the results agree with the plant results for the same code? |  |  |  |
| 10 | Where there was a deviation at this CCP, were all the agreed corrective actions taken? |  |  |  |
| ***CCP 4: RETORTING*** | |  |  |  |
| 1 | Were all retorted batches cooked for a minimum of 6 minutes for acidified or 10 minutes for non-acidified? |  |  |  |
| 2 | Were all the batches cooked at or above 245 °F for the duration of the cook? |  |  |  |
| 3 | Do the readings on the thermometer recorder chart agree with the temperature and time readings taken manually? |  |  |  |
| 4 | Are the thermometer, pressure gauge and clock currently calibrated? |  |  |  |
| 5 | Where spot audits are conducted, were the results consistent with the Retort Operator’s observations? |  |  |  |
| 6 | Where commercial sterility tests are done on batches, are the products commercially sterile? |  |  |  |
| 7 | Where there was a deviation at this CCP were the agreed corrective actions taken? |  |  |  |
| ***CCP 5: COOLING*** | |  |  |  |
| 1 | Were all the residual chlorine levels between 0.5 and 2.0 ppm? |  |  |  |
| 2 | Where there was a deviation at this CCP, were the agreed corrective actions taken? |  |  |  |

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_