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

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CCP 1: SIEVING** | | YES | NO | COMMENTS |
| 1 | Are sides of sieve intact? |  |  |  |
| 2 | Are there any cuts in the wire? |  |  |  |
| 3 | Are there any loose wires in base? |  |  |  |
| 4 | Where there was a deviation at this CCP, were all agreed corrective actions taken? |  |  |  |
|  | | | | |
| **CCP 2: BAKING** | |  |  |  |
| 1 | Were all bammies baked for a minimum of 20 minutes? |  |  |  |
| 2 | Are all sides of bammies uniform in colour? |  |  |  |
| 3 | Is there any sign of sponginess in bammies? |  |  |  |
| 4 | Is there any sign of crispiness in the bammies? |  |  |  |
| 5 | Where there was a deviation at this CCP, were all agreed corrective actions taken? |  |  |  |

Signed.......................................................

Date...........................................................