#### Name of Plant

# HACCP PLAN GENERIC SLAUGHTER HACCP TEMPLATE MEAT AND POULTRY PRODUCTS EACH PROCESS MAY REQUIRE A SEPARATE HACCP PLAN

#### **EXAMPLES OF PROCESSES:**

- 1. BEEF SLAUGHTER
- 2. LAMB SLAUGHTER
- 3. PORK SLAUGHTER
- 4. BISON SLAUGHTER

	Approval:
Signature:	
Title:	
Date:	

PER 9 CFR 417.4 (a)(3)(i) EVERY ESTABLISHMENT SHALL REASSESS THE ADEQUACY OF THE HACCP PLAN AT LEAST ANNUALLY AND WHENEVER ANY CHANGES OCCUR THAT COULD AFFECT THE HAZARD ANALYSIS OR ALTER THE HACCP PLAN.

# HACCP PLAN GENERIC SLAUGHTER HACCP TEMPLATE MEAT AND POULTRY PRODUCTS EACH PROCESS MAY REQUIRE A SEPARATE HACCP PLAN

#### PLANT INFORMATION

Plant Name: Plant Description: A continuous	description of the facility to i	nclude square footage, prod	cesses to be performed and type of sales.			
Plant Location: Key Management Personnel:						
	NAME	TI	ΓLE			

# HACCP PLAN GENERIC SLAUGHTER HACCP TEMPLATE MEAT AND POULTRY PRODUCTS EACH PROCESS MAY REQUIRE A SEPARATE HACCP PLAN

#### **HACCP TEAM**

This plan was created by the HACCP Team, with membership and assigned responsibilities as listed below:

NAME	TITLE	ASSIGNED RESPONSIBILITIES

### HACCP PLAN

#### GENERIC SLAUGHTER HACCP TEMPLATE

### MEAT AND POULTRY PRODUCTS

### EACH PROCESS MAY REQUIRE A SEPARATE HACCP PLAN

### PRODUCT DESCRIPTION

**Ingredients:** 

	NAME	DESCRIPTION
nelf Life:		
ow Used:		
ntended Consumer:		
ackage Type:		
sistribution Control:		
Where Sold:		

NUMBER	NAME	DESCRIPTION
1		
2		
3		

#### HACCP PLAN

#### GENERIC SLAUGHTER HACCP TEMPLATE

#### **MEAT AND POULTRY PRODUCTS**

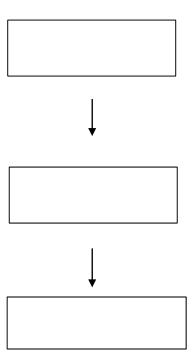
#### EACH PROCESS MAY REQUIRE A SEPARATE HACCP PLAN

#### PROCESS FLOW DIAGRAM

THIS IS AN EXAMPLE OF THE PROCESS FLOW DIAGRAM REQUIRED PER 417.2 (a)(2). A FLOW CHART DESCRIBES THE STEPS IN EACH PROCESS AND THE FLOW IN THE ESTABLISHMENT. THE ESTABLISHMENT SHALL MAKE THIS FLOW DIAGRAM SPECIFIC FOR EACH PROCESS. MODIFICATIONS AND ADDITIONAL BOXES FOR EACH STEP IN THE PROCESS MAY BE ADDED AS NEEDED.

ALL BEEF SLAUGHTER WILL REQUIRE ATLEAST <u>2 CCP'S</u>. THE FLOW DIAGRAM AND THE HAZARD ANALYSIS FOR <u>BEEF SLAUGHTER</u> MUST INCLUDE <u>AGE DETERMINATION</u> AND <u>PROCEDURES FOR CATTLE OVER 30 MONTHS OF AGE.</u>

<u>ALL SLAUGHTER PLANS</u> MUST ADDRESS <u>ANTIBIOTIC & PESTICIDE RESIDUE</u> IN THE RECEIVING STEP OF THE HAZARD ANALYSIS FOR EACH SLAUGHTER PLAN.



## A rework statement needs to be placed on this page, (EXAMPLE) does your plant use rework)? **HAZARD ANALYSIS EXAMPLE:**

PROCESS STEP	POTENTIAL HAZARD		Reasonably Likely to Occur	JUSTIFICATION/ SCIENTIFIC DOCUMENTATION	CONTROL MEASURE	CCP NAME
	TYPE	DESCRIPTION				
Cattle Receiving	Bio	Pathogens of concern but not limited to: Escherichia coli O157:H7 Escherichia coli O26 Escherichia coli O45 Escherichia coli O145 Escherichia coli O121 Escherichia coli O103 Escherichia coli O111 Salmonella spp	Yes /No			
		BSE/SRMs	Yes/No			
	Chem	Antibiotic & pesticide residues	Yes/No			
	Phys	Foreign materials	Yes/No			

#### HACCP PLAN

THIS IS AN EXAMPLE. EACH OPERATION SHALL MODIFY THIS DOCUMENT OR CREATE A NEW CRITICAL CONTROL POINTS, CRITICAL LIMITS ACCORDING TO THE IN-PLANT HAZARD ANALYSIS.

#### Refer to 9 CFR 417

#### CRITICAL CONTROL POINTS

CRITICAL CONTROL POINTS NEED TO BE DETERMINED FOR EACH HACCP PLAN. CCP : REQUIRED RONTOLERANCE CCP 2: REQUIRED RONTORNOITORNOITHESE RONTOLERANCE REQUIRED RONTORNOITHESE RONTOLERANCE REPROCEDURE NPACE2  WHAT IS THE TOLERANCE LEVEL FOR COP AND CL MONITORNOS THESE MONITORED? TOLERANCE REPROCEDURE NPACE2  WHAT IS THE TOLERANCE LEVEL FOR COP AND CL MONITORNOS PROCEDURE NPACE2  WHAT IS THE OF THE CALLES ACCEPTABLE LEVEL FOR COP AND CL MONITORNOS PROCEDURE PROCEDURE OF THE CAUSE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD RESPONSIBLE OF THE LEVEL FOR COP AND CL MONITORNOS PROCEDURE OF THE COP AND CL MONITORNOS PROCEDURE OF THE COP AND CL MONITORNOS PROCEDURE OF THE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD RESPONSIBLE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD RESPONSIBLE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD RESPONSIBLE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD RESPONSIBLE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT RESPONSIBLE FOR RECORD RESPONSIBLE OF THE COP AND CL MONITORNOS RESPONSIBLE OF THE CALLEMATE ON THE CALLIBRATION OF PROCEDURE OF THE COP AND CL MONITORNOS RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT RECORD OF MONITORNOS RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT REPROMETATION RESPONSIBLE FOR RECORD NOT LIMITED TO PREVENT RE	CCP NAME	MONITORING	CRITICAL		ACCEPT.	CORRECTIVE		RECORD
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# HACCP PLAN GENERIC SLAUGHTER HACCP TEMPLATE MEAT AND POULTRY PRODUCTS EACH PROCESS WILL REQUIRE A SEPARATE HACCP PLAN

#### PLEASE ATTATCH EXAMPLES OF THE FOLLOWING RECORDS

- 1. MONITORING LOGS
- 2. CORRECTIVE ACTION LOGS (INCLUDING PREVENTITIVE MEASURES)
- 3. VERIFICATION LOGS

- 4. PRESHIPPMENT REVIEW LOG
- 5. THERMOMETER CALIBRATION LOG
- 6. SOP/SSOP/GMP LOGS SPECIFIC TO YOUR PLANT
- 7. SRM/BSE REMOVEAL LOG DURING SLAUGHTER
- 8. CATTLE RECEIVING LOG
- 9. ANY OTHER PREREQUISTE LOGS THAT PERTAIN TO THIS HACCP PLAN
- 10.ALSO INCLUDE ALL SCIENTIFIC JUSTIFICATION ASSOCIATED WITH THIS HACCP PLAN