



CCP Monitoring (HACCP Principle 4)

7 Apr 2025 / Michelle Viney / Bayside Cuisine

Complete

Score	4 / 5 (80%)	Flagged items	1	Actions	0
-------	-------------	---------------	---	---------	---

Client / Site

Bayside Cuisine

Conducted on

7 Apr 2025 10:00 PST

Prepared by

Michelle Viney

Location

Bay County, FL, USA
(30.1805306, -85.684578)

Flagged items

1 flagged

Inspection / Sign Off

Is the frequency of monitoring sufficient to provide a high level of assurance that the process is under control?

No

We need to do this every batch, not just every week.

Inspection	1 flagged, 4 / 5 (80%)
Click the "+ Monitoring Procedure #" button to capture additional processes	Yes
Monitoring Procedure #	1 / 1 (100%)
Monitoring Procedure # 1	1 / 1 (100%)
Which CCP(s) does this process apply to?	Testing / CCP1: pH of finished product
Outline how this monitoring process works; E.g manual temperature checks, sensors, signage, training, etc. - Use a pH meter. - Follow SOPs for preparing product slurry, calibrating pH meter, and testing pH - Identify and retrain employee(s) on how to ensure that critical limits are met. - Record corrective actions on the Thermal Processing and pH Testing Log.	
Outline what this process does to mitigate reasonable hazards from occurring; - If product slurry does not meet critical limit, the batch will be discarded. - Products with unsafe limits will be disposed of, as they can harm humans as well.	
Who is responsible for this monitoring system?	Receiving team and testing team
How will the responsible party be notified of issues with the system?	Through SC app and through radio
Has this system/procedure already been implemented?	Yes
Is there anything you would like to add to this process but are unable to at this time?	N/A
Sign Off	1 flagged, 3 / 4 (75%)
Do the monitoring procedures specify what, when, how, where and who?	Yes
Is the frequency of monitoring sufficient to provide a high level of assurance that the process is under control?	No
We need to do this every batch, not just every week.	
Are monitoring records kept and reviewed by the appropriate personnel?	Yes
Have examples of monitoring forms been provided in the manual?	Yes

Complete Name and Signature of Inspector:

A handwritten signature in black ink, appearing to read "Michelle Viney".

Michelle Viney
7 Apr 2025 11:21 PST
