The HACCP program must be kept current. The HACCP Amendment Log is used to record changes and ensure that the most current documentation is available to all HUB Users. There are two examples in this file. The first example is simple and records the minimum of data. The second example records additional information about the program changes such as training and on-site verification.

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| --- | --- | --- |
| **Date** | **Change** | **Initials** |
| July 5, 2022 | Modified all Temperature Monitoring Forms.1) Raw Ingredient Cooler2) Raw Ingredient Freezer3) In process ingredient cooler4) Finished product freezerAdded "Initial, Time, Temperature and corrective action" to theform | **NR** |
| July 12, 2022 | Revised Daily Inspection (monitoring) SOPRevised deviation procedure for chemical concentration test, added corrective actions to be taken for non-compliant pre-op inspection and sanitation monitoring | **NR** |
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| **Triggers for reassessment / update (if applicable)** | **PP, HACCP plan, procedures, record name etc. changed:** | **Description of amendment** | **Amendment made by (initial)** | **Revision date that correlates with document(s) amended** | **Training required YES NO** | **Date Amendment Implemented or Reassessed** | **On-site verification required YES NO** | **Verification of effectiveness of implementation (Initial & date considered satisfactory)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Installation of wireless temperature monitoring. | All Temperature Monitoring Forms (1 -10) | add "Initial, Time, Temperature and corrective action" in the form | NR | July 5, 2022 | Yes | July 5, 2022 | YES | NR JulY. 10, 2022 |
| n/a | Daily Inspection (monitoring) SOP | Revised deviation procedure for chemical concentration test, add corrective actions to be taken for non-compliant pre-op inspection and sanitation monitoring | NR | July 12, 2022 | YES | July 12, 2022 | YES | NR Jul. 19, 2022 |
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