

 <p>SMALL SCALE FOOD PROCESSOR ASSOCIATION <small>SUPPORTS INDEPENDENT FOOD PROCESSORS &amp; GROWERS</small></p>	<p>Document No: HUB.HP.REC.117 Effective Date: 01-Jun-22 Revision Date: New</p>
<p><b>HACCP Amendment Log</b></p>	<p>Revised By: MDaskis Approved By: NRoss Reason for Revision: New</p>

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.

Date	Change	Initials
July 5, 2022	Modified all Temperature Monitoring Forms. 1) Raw Ingredient Cooler 2) Raw Ingredient Freezer 3) In process ingredient cooler 4) Finished product freezer Added "Initial, Time, Temperature and corrective action" to the form	NR
July 12, 2022	Revised Daily Inspection (monitoring) SOP Revised deviation procedure for chemical concentration test, added corrective actions to be taken for non-compliant pre-op inspection and sanitation monitoring	NR

