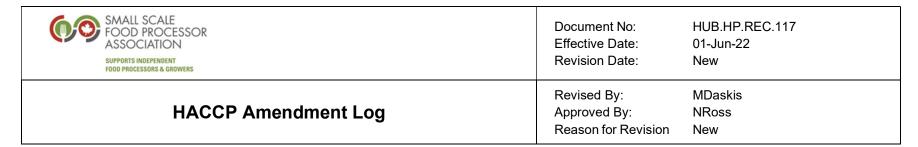
SMALL SCALE FOOD PROCESSOR ASSOCIATION SUPPORTS INDEPENDENT FOOD PROCESSORS & GROWERS	Document No: Effective Date: Revision Date:	HUB.HP.REC.117 01-Jun-22 New
HACCP Amendment Log	Revised By: Approved By: Reason for Revision	MDaskis NRoss New

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.	NR	
	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 theform		
July 12, 2022	Revised Daily Inspection (monitoring) SOP	NR	
	Revised deviation procedure for chemical concentration test, added corrective actions to be		
	taken for non-compliant pre-op inspection and sanitation monitoring		



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 noncompliant pre-op inspection and sanitation monitoring	NR	July 12, 2022	YES	July 12, 2022	YES	NR Jul. 19, 2022