

OPRP 4 Management of Cleaning Validation

Management of Cleaning Operational PRP Validation

Product Category	Freshly I	Freshly Prepared Sandwiches		
Step Number	7 Assembly			
Hazard	Contamination of food with food poisoning bacteria on dirty equipment			
Control Measure	Positive release of equipment after cleaning by ATP swab			
Validation Methods	Applicable		C	
	Yes	No	Comments	
Third Party Scientific Validation		J		
Historical Knowledge		✓		
Simulated Production Conditions		√		
Collection of Data in normal production		V		
Admissible in industrial practices		√		
Statistical Programmes		V		
Mathematical Modelling		✓		
	Conclusion		*	
Internal Validation Required?	√			
If so by which method?	micro reduc bacteria of AT	In house studies have shown that microbiological loading is significantly reduced and the risk of food poisoning bacteria being present controlled by the use of ATP swabs for positive release. Ref. HACCP Project 1 ATP Swabbing 21/9/09.		
OPRP Confirmed	1			
Authorised by(Name):				
Signature:				

Document Reference OPRP 4 Management of Cleaning Validation

Revision 1 5 November 2009 Owned by: Technical Manager Authorised By: Managing Director

