

QM 6.2 Hygiene Code of Practice Validation

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Product Category	Freshly Prepared Sandwiches		
Step Number	1 - 10		
Hazard	Contamination of food with food poisoning bacteria		
Control Measure	Sickness reporting and restrictions		
Validation Methods	Applicable		Comments
	Yes	No	
Third Party Scientific Validation		✓	
Historical Knowledge	✓		
Simulated Production Conditions		✓	
Collection of Data in normal production		✓	
Admissable in industrial practices	✓		
Statistical Programmes		✓	
Mathematical Modelling		✓	
Conclusion			
Internal Validation Required?		✓	
If so by which method?			
OPRP Confirmed	✓		
Authorised by(Name):			
Signature:			

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Product Category	Freshly Prepared Sandwiches		
Step Number	3 Preparation		
Hazard	Contamination of food with foreign bodies during preparation operations		
Control Measure	Control of jewelry by adherence to hygiene code of practice standards		
Validation Methods	Applicable		Comments
	Yes	No	
Third Party Scientific Validation		✓	
Historical Knowledge	✓		Historical complaint data indicates a significant risk
Simulated Production Conditions		✓	
Collection of Data in normal production		✓	
Admissible in industrial practices	✓		Industry code of Practice recommendation
Statistical Programmes		✓	
Mathematical Modelling		✓	
Conclusion			
Internal Validation Required?		✓	
If so by which method?			
OPRP Confirmed	✓		
Authorised by(Name):			
Signature:			

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Product Category	Freshly Prepared Sandwiches		
Step Number	2 - 8		
Hazard	Contamination of food with first aid dressing		
Control Measure Combination	Issuing of dressings/Metal Detection		
Validation Methods	Applicable		Comments
	Yes	No	
Third Party Scientific Validation		✓	
Knowledge		✓	
Simulated Production Conditions		✓	
Collection of Data in normal production		✓	
Admissible in industrial practices	✓		Industry Code of Practice recommendation
Statistical Programmes		✓	
Mathematical Modelling		✓	
Conclusion			
Internal Validation Required?		✓	
If so by which method?			
OPRP Confirmed	✓		
Authorised by(Name):			
Signature:			