

Risk Point 6

Transporting product to customers

Hazards	Growth of pathogenic or spoilage micro-organisms due to high temperatures during transportation
Risk	Critical Control Point. Assessed risk: $3 \times 5 = 15$
Preventative measures	<ul style="list-style-type: none">■ Monitor product temperature during run■ Effective refrigeration■ Door kept closed as much as possible■ Use of plastic curtains (preferred)

Control

Critical limits	Product temperature 1–4°C. Action level >6°C
Corrective action	<ul style="list-style-type: none">▶ If temperature rises above 6°C, insert thermometer into product. Do not deliver the product if temperature rises above 6°C at any time.▶ Adjust refrigeration temperature▶ Notify refrigeration mechanic to repair▶ Record corrective action

Monitoring

Using thermometer only —

Procedure	Insert calibrated thermometer between two products. Allow temperature to stabilise. Record temperature.
Record	<i>Daily Checks</i> form
Frequency	Three times each run: first drop, mid run, last drop.
Responsibility	Driver

Using data logger and thermometer —

Procedure 1	Monitor product temperature using data logger throughout the run. Record temperature using thermometer at last drop.
Record	<i>Daily Checks</i> form
Frequency	Daily
Responsibility	Driver
Procedure 2	Analyse data logger printout
Record	Sign and date printout
Frequency	Monthly
Responsibility	Franchise owner

Validation or justification of control limit

The Australian Cold Chain Food Safety Programs, 1999. Section 3
have a means by which temperature of the product can be monitored and

Kesteven Documentation
HACCP plan
Kesteven and Associates
www.kesteven.com.au
+61 2 6260 8390 ♦ info2@kesteven.com.au