



Factory Sample Plan

Sample	Point	Test / Inspection	Frequency	Standard	Method Ref	Spec Ref	Record / Log Ref
Liquid Ingredient 1	Tank	% AW	Each Load F & R	Max. 85%	AP 001	LSP 001	LBR 001
		% Fat	"	> 5%	AP 002	LSP 001	LBR 001
		% Acidity	"	0.1 -0.2	AP 003	LSP 001	LBR 001
		Enterobacteriaceae	"	< 10/ml	MP 001	LSP 001	LBR 001
		TVC	"	< 10,000cfu/g	MP 002	LSP 001	LBR 001
		Phosphatase	"	Pass	AP 004	LSP 001	LBR 001
		Smell	"	Fresh Normal	AP 005	LSP 001	LBR 001
		Taste	"	Fresh Normal	AP 006	LSP 001	LBR 001
		Temperature	"	< 7 ° C	AP 007	LSP 001	LBR 001
Antibiotics	Each Load F & R	< 0.004 iu	AP 008	LSP 001	LBR 001		
Ingredient in Storage	Silo	Age	Daily	< 48 Hours		LSP 001	LBR 001
		% Acidity	"	0.1 – 0.2	AP 003	LSP 001	LBR 001
		Smell	"	Fresh Normal	AP 005	LSP 001	LBR 001
		Taste	"	Fresh Normal	AP 006	LSP 001	LBR 001
		Temperature	"	< 7 ° C	AP 007	LSP 001	LBR 001
Ingredient 3	Tank	% Fat	Each Flow Box	10% +/- 1%	AP 002	LSP 001	LBR 001
		% Acidity	"	0.10 - 0.20	AP 003	LSP 001	LBR 001
		Temperature	"	< 7 ° C	AP 007	LSP 001	LBR 001
		Enterobacteriaceae	"	< 10/g	MP 001	LSP 001	LBR 001
		Phosphatase	"	Pass	AP 004	LSP 001	LBR 001
		Smell	"	Fresh Normal	AP 005	LSP 001	LBR 001

Document Reference **Factory Sample Plan LAB 007**

Revision 1 8th January 2015

Owned by: Laboratory Supervisor

Authorised By: Technical Manager



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		Taste	"	Fresh Normal	AP 006	LSP 001	LBR 001
Batch Mix	Mix Tank	% AW	Each Batch	To Specification	AP 001	PSP 001	LBR 002
		% Fat	"	To Specification	AP 002	PSP 001	LBR 002
		Total Solids	"	To Specification	AP 008	PSP 001	LBR 002
Base	ST Fill Pipe	Yeast	Each Batch	< 10/g	MP 003	PSP 001	LBR 002
		Mould	"	< 10/g	MP 003	PSP 001	LBR 002
		Enterobacteriaceae	"	< 10/g	MP 001	PSP 001	LBR 002
	Filled ST	Fats	"	To Specification	AP 002	PSP 001	LBR 002
Solids		"	To Specification	AP 008	PSP 001	LBR 002	
Secondary Process	(A) Plant (B) Tank	TVC	As Required	< 100/g	MP 002	PSP 001	LBR 002
		Enterobacteriaceae	"	< 10/g	MP 001	PSP 001	LBR 002
		Yeast	"	< 10/g	MP 003	PSP 001	LBR 002
		Mould	"	< 10/g	MP 003	PSP 001	LBR 002
Finished Product	Ex - Filler	Yeast	Start + End Of	< 10/g	MP 003	FPSP 01	LBR 003
		Mould	Each Prod Run	< 10/g	MP 003	FPSP 01	LBR 003
		Enterobacteriaceae	"	< 10/g	MP 001	FPSP 01	LBR 003
		Listeria spp	Monthly	Absent in 25g	MP 014	FPSP 01	LBR 003
		Salmonella spp	"	Absent in 25g	MP 015	FPSP 01	LBR 003
		AKQ @ 21°C	Start & End Of	>3 Days	MP 004	FPSP 01	LBR 003
		AKQ @ 30°C	Each Prod Run +	>2 Days	MP 005	FPSP 01	LBR 003
S/Life @ 8°C	Every Hour	Retained	MP 006	FPSP 01	LBR 003		
Ambient Product	Ex - Filler All Heads	TVC	Morning &	< 100/g	MP 002	FPSP 01	LBR 003
		Enterobacteriaceae	+ Start & End Of	< 10/g	MP 001	FPSP 01	LBR 003
		Yeast	Each Prod Run &	< 10/g	MP 003	FPSP 01	LBR 003

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	Pallet	Mould Listeria spp Salmonella spp AKQ @ 21°C AKQ @ 30 °C S/Life @ Amb	Customer Run Monthly " Every 3rd Pallet Every 3rd Pallet Every 3rd Pallet	< 10/g Absent in 25g Absent in 25g Pass @ 10 Days Pass @ 5 Days Retained	MP 003 MP 014 MP 015 MP 007 MP 008 MP 009	FPSP 01 LBSP.04 LBSP.04 FPSP 01 FPSP 01 FPSP 01	LBR 003 LBR 003 LBR 003 LBR 003 LBR 003 LBR 003
Service Water	Mains No.1	TVC	Weekly	< 10/ml	MP 010	WSP 01	LBR 004
		Enterobacteriaceae	"	< 10/ml	MP 011	WSP 01	LBR 004
		Chlorine	Daily	0.2 - 0.3ppm	AP 009	WSP 01	LBR 004
	MainsNo.2	TVC	Weekly	< 10/ml	MP 010	WSP 01	LBR 004
		Enterobacteriaceae	"	< 10/ml	MP 011	WSP 01	LBR 004
		Chlorine	Daily	0.2 - 0.3ppm	AP 009	WSP 01	LBR 004
Hose Pipes	TVC	Monthly Schedule	< 10/ml	MP 010	WSP 01	LBR 004	
	Enterobacteriaceae	"	< 10/ml	MP 011	WSP 01	LBR 004	
	Chlorine	"	0.2 - 0.3ppm	AP 009	WSP 01	LBR 004	
Storage & Supply Water	Silo	TVC	Weekly	< 100/ml	MP 010	WSP 01	LBR 004
		Enterobacteriaceae	"	< 1/ml	MP 011	WSP 01	LBR 004
		Hardness	Daily	< 100ppm	AP 010	WSP 01	LBR 004
Distilled Water	Lab Still	Conductivity	Daily	< 1ms	AP 011	WSP 01	LBR 004
Detergents	Main CIP	Causticity	Daily	1% v/v Caustic	AP 012	CIPSP 01	LBR 004
		TVC	Weekly	< 100/ml	MP 010	CIPSP 01	LBR 004
		Enterobacteriaceae	"	< 1/ml	MP 011	CIPSP 01	LBR 004
Sanitizers CIP	Main CIP	PAA	Daily	125 - 175ppm	AP 013	CIPSP 01	LBR 004
Sanitizers	Dip/Soaking Bath	TVC	Weekly	< 1/ml	MP 010	CIPSP 01	LBR 004
		Enterobacteriaceae	"	< 1/ml	MP 011	CIPSP 01	LBR 004

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		QUAT		1% +/- 0.1%	AP 014	CIPSP 01	LBR 004
Effluent	24hr Sampler Composite	COD	Daily	< 2000mg/l	AP 015	ESP 01	LBR 004
		pH	Daily	< 10	AP 016	ESP 01	LBR 004
Environmental Monitoring Settle Plates	Process & Filling Areas	TVC	Weekly	< 100	MP 012	MSP 002	LBR 005
		Yeast	"	< 100	MP 013	MSP 002	LBR 005
		Mould	"	< 100	MP 013	MSP 002	LBR 005
Pathogen Swabs	Process & Filling	Listeria spp	Monthly	Absent in 25g	MP 014	MSP 003	LBR 005
		Salmonella spp	"	Absent in 25g	MP 015	MSP 003	LBR 005
Environmental Swabs	Process & Filling	TVC	Monthly	< 100	MP 016	MSP 003	LBR 005
		Yeast	"	< 100	MP 017	MSP 003	LBR 005
		Mould	"	< 100	MP 018	MSP 003	LBR 005
Temperature Monitoring	Coldstores/ Incubators	Check against Specification	Daily	< 5 C	AP 007	FPSP 001	LBR 003
Scale Checks	Laboratory and	Check with Calibrated Weights	Daily	+/- 0.01g	AP 017	FPSP 001	LBR 003