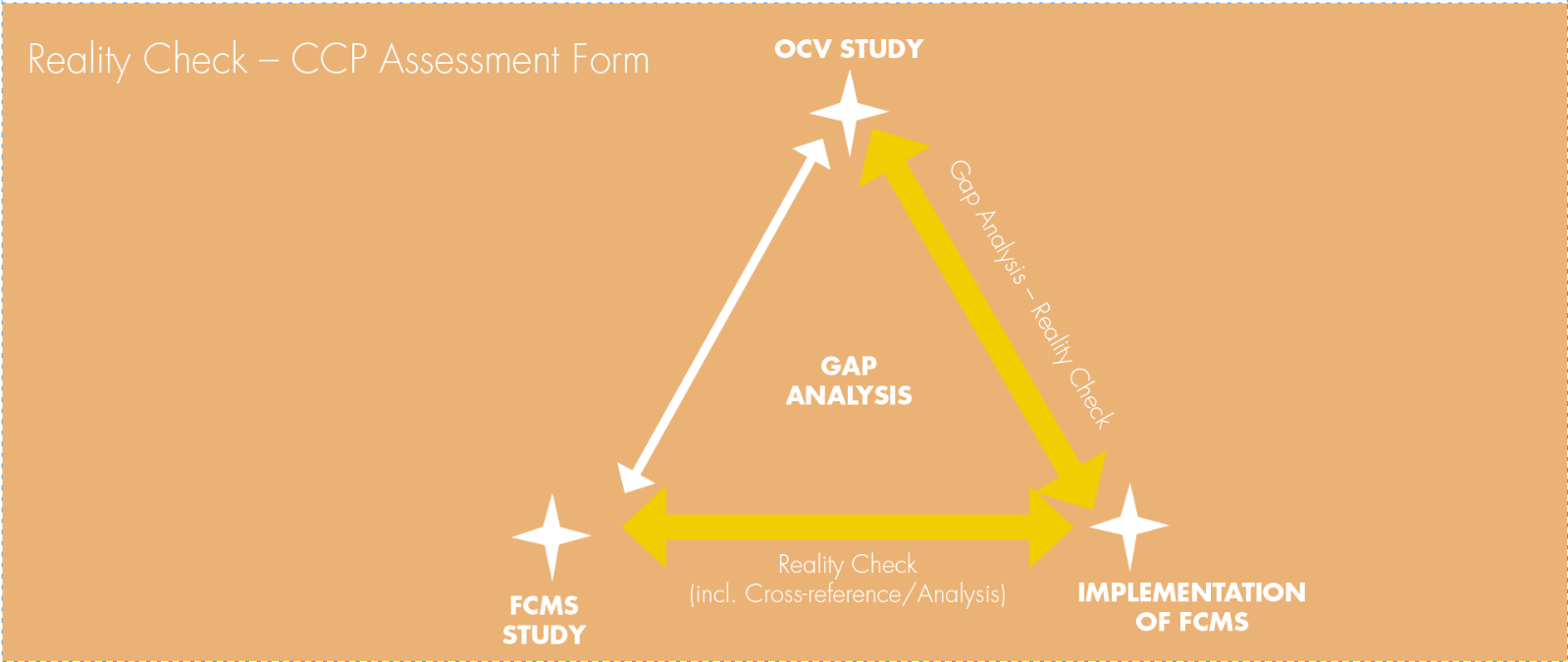
|  |
| --- |
| Other Forms |
|  |



|  |  |  |  |
| --- | --- | --- | --- |
| Business Name: | |  | |
|  | |  | |
| Officer: | |  | |
|  | |  | |
| Date of Reality Check: | |  | |
|  | |  | |
| Product: | |  | |
|  | |  | |
| CCP: | |  | |
|  | |  | |
|  | | **Record Sources of Evidence** |
| **Has the CCP been correctly identified?** | |  |
| **Critical Limits** (Appropriate, achieved in practice) | |  |
| **Monitoring** (Appropriate frequency, trained staff, consistent with written procedure) | |  |
| **Corrective Actions** (Are these being actioned when required, consistent with written procedure) | |  |
| **Records** (Accessible, correct version, completed correctly) | |  |
| **Is the CCP under control?** Evidential Triangulation – record sources of evidence. | |  |