SECTION 3 - HAZARD ANALYSIS CONTROL POINT

CP/01: DELIVERY & RECEIPT OF FOOD

Hazards

- 1. **Microbiological;** germination of bacterial spores, growth of pathogenic bacteria and formation of toxins as a result of temperature abuse
- 2. *Microbiological;* cross-contamination of pathogenic bacteria as a result of bad storage during transportation
- 3. Microbiological; food not of the quality demanded caused by food spoilage bacteria and/or expired shelf life
- 4. **Physical**; presence of intrinsic and extraneous contamination

Controls & Critical Limits	Monitoring Procedure	Frequency	Control Sheet	Corrective Action & By Whom
Raw/cooked food in separate containers	Visual check	Upon delivery		Reject contaminated food (FH)
Free-from bruising, poor quality, food spoilage etc.	Visual check			Reject sub-standard food (FH)
Packaging intact i.e. no damage	Visual check			Reject food with sub-standard packaging (FH))
Free from intrinsic contamination i.e. soiling, stones, insects/larvae	Visual check			Reject food that is excessively contaminated (FH)
Free-from; pests, wood, metal, glass, plastic etc.	Visual check			Reject food that is physically contaminated (FH)
Perishable food (<8°C)	Temperature sample		TM/03 Receipt of food	Reject perishable food > 8°C (FH)
Frozen food (-15°C to -18°C)	Temperature sample Visual/physical check		TM/03 Receipt of food	Reject defrosted food or > -15°C (FH)
Hot food (>63°C)	Temperature sample		TM/03 Receipt of food	Reject food < 63°C (FH) Review process for delivery and receipt of food (LM)

For additional information on this subject please refer to the following procedures in the 'Food Safety Manual 2019':					
• Section 2: Operational Standards - OS/03: Receipt of food	• Section 2: Temperature Monitoring - TM/01: Temperature Monitoring				

Version	Date of issue	Author	Endorsed by
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