Hazards

## **PRP/03: CLEANING & DISINFECTION**

1. *Chemical;* residues of cleaning products result in contamination of equipment and work surfaces

2. *Microbiological;* survival of pathogenic bacteria due to ineffective cleaning and disinfection

3. *Physical;* ineffective removal of foreign objects resulting in contamination of equipment, surfaces, food etc.

4. Allergenic; ineffective removal of allergenic residues resulting in contamination of equipment, surfaces, food-handlers, food etc.

<b>Controls &amp; Critical Limits</b>	Monitoring Procedure	Frequency	C	ontrol Sheet	Corrective Action & By Whom		
Effective chemicals used	Evaluation of contract	End of contract	Tender c	locument	Source suitable chemicals (Purchasing Dept.)		
Equipment/surfaces free from residues	Visual check	Ad-hoc basis			Clean and rinse equipment/surfaces effectively (FH)		
Equipment/surfaces free from bacteria	Visual check	Ad-hoc basis			Disinfect equipment/surfaces effectively (FH)		
Food removed/protected from cleaning process	Visual check	Ad-hoc basis			Store or cover food <b>(FH)</b> Discard food that may be contaminated <b>(LM)</b>		
Chemicals stored away from food areas	Visual check	Ad-hoc basis			Move chemicals to appropriate storage (LM)		
Chemicals clearly labelled	Visual check	Ad-hoc basis			Decant chemicals into clearly marked containers (FH)		
Manufacturers guidelines followed: solution rate contact time	Competence-based questions	Ad-hoc basis			Identify recommended dilution rates and contact time (LM) Review process for cleaning and disinfection (LM)		
Cleaning schedules and checklists in place	Evaluate cleaning checklists	Weekly	Cleaning checklist		Complete cleaning checklists (FH) Review process for record keeping (LM)		
For additional information on this subject please refer to the following procedures in the 'Food Safety Manual 2019':							
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• Section 6: Hygiene Stando	ards - HS/04 Cleaning sche	edules					

Version	Date of issue	Author	Endorsed by
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