SECTION 3 - HAZARD ANALYSIS

Hazards

PRE-REQUISITE PROGRAM

PRP/09: FREEZERS & WALK-IN FREEZERS

1. Microbiological; germination of spores, growth of pathogenic bacteria and/or formation of toxins as a result of temperature abuse

- 2. Microbiological & Allergenic; contamination as a result of incorrect storage of food
- 3. Physical; contamination of food with foreign objects
- 4. Chemical; contamination arising from incorrect cleaning

Controls & Critical Limits	Monitoring Procedure	Frequency	Control Sheet	Corrective Action & By Whom
Adequate storage	Appliance	Prior to purchase		Ensure appliance is fit for purpose (HoD)
capacity for intended use	specification			Source/reorganise shelving for effective separation (LM)
Internal/external surfaces shall be readily cleanable	Appliance specification	Prior to purchase		Review specification (LM)
Internal/external surfaces cleaned and disinfected	Visually	As per schedule	Unit Cleaning Checklist	Clean and disinfect all surfaces (FH)
Appliances operate at -18°C	Temperature check of appliance	Weekly	<i>TM/04: Storage of food</i> or upload to <i>MONIKA</i>	If operating > -18°C re-set thermostat (FH) If appliance is faulty contact maintenance contractor (LM)
Appliances maintained in good condition	Visual check	As per PPM schedule	Contractors worksheet	Report defects to line-manager (FH) Contact maintenance contractor to undertake service and/or repair (LM)
				Review process for shilled storage (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: Storage of food

Version	Date of issue	Author	Endorsed by
V1	June 2020	Graham Day; Health & Safety Adviser	Graham Hakes; Senior Health & Safety Adviser