## **SECTION 3 - HAZARD ANALYSIS**

## **PRE-REQUISITE PROGRAM**

## PRP/10: DRY FOOD STORES

**Hazards** 1. *Microbiological;* germination of spores, growth of pathogenic bacteria and/or formation of toxins

- 2. *Physical;* contamination of food with foreign objects and food pests
- 3. Chemical; contamination arising from cleaning activities
- 4. Allergenic; contamination of foods as a result of incorrect storage and/or spillage

<b>Controls &amp; Critical Limits</b>	Monitoring Procedure	Frequency	Control Sheet	Corrective Action & By Whom
All surfaces shall comply	Visual check	Weekly	PRP/11 Food Premises	Review specification for surfaces (LM)
with set criteria				Clean surfaces as necessary (FH)
				Report defects to line-manager (FH)
Cool and dry	Visual check	Weekly		Review location of stores and wet-activities (LM)
				Review adequacy of ventilation (LM)
Clean, tidy and organised	Visual check	Weekly	Cleaning schedule	Clean and re-organise stores (FH)
				Discard food contaminated with chemicals (LM)
Adequate shelving with	Visual check	Weekly		Review specification for shelving (LM)
impervious finish				Render surfaces impervious (LM)
Designated shelves for	Visual check	Daily		Re-organise storage (FH)
allergenic and non-				Discard potentially contaminated food (LM)
allergenic foods				Move food off the floor <b>(FH)</b>
Food stored off the floor	Visual Check	Daily		Discard potentially contaminated food (LM)
				Review suitability of dry food stores (LM)
Protected against the	Visual check	Daily		
ingress of food pests				

## For additional information on this subject please refer to the following procedures in the 'Food Safety Manual 2019':

• Section 02: Operational Standards - OS/03: Storage of food

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V1	June 2020	Graham Day; Health & Safety Adviser	Graham Hakes; Senior Health & Safety Adviser