

<b>Got Milk Dairy Anywhere, USA</b>	<b>Pasteurized, Fluid Whole Milk HACCP Plan</b>	<b>Issue Date: 10/31/99 Supercedes: 3/5/98 Page 1 of 1</b>
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### HACCP Plan Index

This form serves as a good example of how one can effectively manage the paperwork associated with a HACCP plan. Document control is an important aspect of any quality or food safety system. Each page of the HACCP plan including the product description, flow diagram, hazard analysis, and CCP summary table should be identified and dated in a manner to assure the most current version is available to auditors of the plan. To reduce the number of pages that must be reissued due to a change in the plan, it is recommended that an index be kept to so one can list which components of the plan were changed (see below).

**PRODUCT/PROCESS NAME:** Pasteurized Fluid, Whole Milk  
**PRODUCTION FACILITY:** Got Milk Dairy, Anywhere, USA  
**PLAN NAME AND/OR NUMBER:** Pasteurized Fluid, Fortified Whole Milk – ½ and 1 gallon

**REASON FOR CHANGE TO THE HACCP PLAN:**

**NEW PLAN:**

Initial HACCP plan

**CHANGES TO EXISTING PLAN:**

- Changes to the product (e.g. formulation, ingredients, packaging)
- Changes to the process (e.g. added equipment, relocated process)
- Addition of Critical Control Point(s)
- Elimination of existing Critical Control Point(s)
- Change in Critical Control Point documentation. (Critical Limits, Monitoring Procedure, Verification Procedure, or Corrective Action.)
- Other

**Note specific change(s), their location in the documentation and the reason for the change:**

*Changed formulation to include Vitamin D as of October 31, 1999*

**HACCP Plan Index (documents contained in the HACCP Plan)**

Document	Issue Date	Supercedes Date
Index Page	October 31, 1999	March 3, 1998
Product Description	October 31, 1999	March 3, 1998
Process Flow Diagram	October 31, 1999	March 3, 1998
Hazard Analysis	October 31, 1999	March 3, 1998
CCP Summary Table	March 3, 1998	April 6, 1997
Other documents (list)		

**Plant HACCP coordinator:**    lam Good