

FOOD SAFETY VERIFICATION SHEET

N/A	YES	NO	VERIFICATION
			Human Resource Provision activities
			implementation status
			layout design and Construction of plant
			employee facility and personal hygiene
			Water management
			Machinery, equipment, devices and utilities planning / maintenance
			Waste management – Solid / liquid
			Employee Health
			Hazard analysis
			Product Analysis
			Training requirements – Food Safety concern
			Critical control points / implementation
			Manufacturing facility, packaging, storage etc,
			Handling / movement of product
			Verification documentation of all department
			Food safety manuals / Procedures / guidelines / Instructions

Format No. Rev. No. & Date.