

CRITICAL LIMIT	Each product is baked to its validated oven time and temperature schedule as recorded in the product specification. The schedule has been validated as achieving a minimum core temperature of 94 degrees Celsius. No batch is released from the oven below its scheduled time and temperature.
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IF THE LIMIT IS NOT MET	If a batch is baked below its scheduled time or temperature, hold and identify the affected product. Where the shortfall is small and the product is not filled, return to the oven to complete the schedule and re-check. Where the schedule cannot be reliably completed, reject the batch. Record the deviation, the product affected, the decision and the person authorising it. Investigate the cause, which will usually be an oven fault, a thermostat drift or an incorrect setting, and rectify before the next batch.
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[illegible]

DATE	TIME	BATCH OR PRODUCT	READING OR RESULT	WITHIN LIMIT? Y/N	ACTION TAKEN IF N	CHECKED BY (INITIALS)

REVIEWED BY

POSITION

DATE

SIGNATURE