

CRITICAL LIMIT	The label applied to every pack matches the controlled product specification, carries the full ingredient declaration with allergens emphasised as required by assimilated Regulation (EU) No 1169/2011, and carries a correct durability date.
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IF THE LIMIT IS NOT MET	If an incorrect label is found, stop packing immediately. Quarantine all product packed since the last successful check. Correct the label and re-check before restarting. Assess whether any affected product has left site and, if it has, initiate the withdrawal and recall procedure and notify the Food Standards Agency and the local authority without delay. Record the deviation, the quantity affected, the disposition and the authorising person.
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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