

MILLGATE BAKERY · HACCP-001-R

Flow diagram verification record

Codex Step 5 and BRC Issue 9 clause 2.6 require the flow diagram to be confirmed as accurate on site, covering all shifts and operating patterns. Walk the line against the diagram and record the result.

Flow diagram version verified

Date and time of verification

Shift or operating pattern covered

Verified by (names and positions)

Is the diagram accurate as written? Y/N

Discrepancies found

Amendments made to the diagram

Amended diagram version and date

Confirmed by (name, position, signature, date)