

HACCP audit checklist

Internal Audit	Y/N	Comments

Site Standards	Y/N	Comments

Purchasing	Y/N	Comments

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Control of Production	Y/N	Comments

Validation of the Production Process	Y/N	Comments

Identification and Traceability	Y/N	Comments

Control of Monitoring and Measuring Devices	Y/N	Comments

Monitoring and Measurement of Processes	Y/N	Comments

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Monitoring and Measurement of the Product	Y/N	Comments

Storage of Product	Y/N	Comments

Customer Satisfaction	Y/N	Comments

Management Commitment	Y/N	Comments

Control of Non-Conforming Product	Y/N	Comments

Internal Communication	Y/N	Comments

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Training	Y/N	Comments

Management Review	Y/N	Comments

HACCP Team and Training	Y/N	Comments

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HACCP Plan Specificity and Evaluation	Y/N	Comments

Critical Control Points (CCPs) and Hazard Significance	Y/N	Comments

Corrective Action Plans and Verification Procedures	Y/N	Comments

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Recordkeeping and Documentation	Y/N	Comments

Quality Manual and Document Control	Y/N	Comments

Conducted by: _____