

CCP(1)	Significant hazards	Critical limit	Monitoring				Corrective action	Record	Verification
CCP1 Metal Detecting	Physcial Hazards: Metal	Fe 2.0mm, non-Fe 3.0mm , 316 Stainless Steel 3.5mm; The metals greater than 2mm must be less than 3 within 8 hours.	Pieces of metal in finished products	Metal Detecting	Continued monitoring, Verified by standard modules at the begin, end and every 4 hours	Metal Detecting staffs	1、The production line should be stopped once the metal detecting departing from the designed range. It should be repaired or changed. 2、Products inspected by the abnormal metal detecting must be detected again by the normal one.	Metal detecting records	1、Every metal strip must be assured to pass no less than 3 times per 4 hours. 2、QC manager should check the production monitoring every week. 3、The group leader would review the monitoring records.