<table>
<thead>
<tr>
<th>Date:</th>
<th>Critical Control Point:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>Equipment:</td>
</tr>
<tr>
<td>Specified Range:</td>
<td>Actual Reading:</td>
</tr>
</tbody>
</table>

Past History:

Corrective Action:

Future Corrective Action Needed:

Product Disposition:

Attach a copy of all records of the critical control point deviation.

Reviewed by: ___________________________ Date: ___________________________

Signature of HACCP Coordinator
HACCP CORRECTIVE ACTION REQUEST

☐ Major ☐ Minor

Problem Noted:

Temporary Action Taken:

Long-Term Corrective Action:

Assigned To/Due Date:

Prepared by: ____________________________ Date: __________

Reviewed by: ____________________________ Date: __________

Was the corrective action effective? __________________________________________

Remarks:

Corrective Action ☐ Open ☐ Closed
NOTICE OF UNUSUAL OCCURRENCE AND CORRECTIVE ACTION (NUOCA)

This NUOCA contains trade secret/business confidential information and is exempt from disclosure pursuant to applicable law.

Date: 
Supplier: 
Product: Product Lot Identifier: 

DESCRIPTION OF UNUSUAL OCCURRENCE:

DESCRIPTION OF CRITICAL LIMITS EXCEEDED (if any):
(Identify by CCP Number)

PREDETERMINED CORRECTIVE ACTION PURSUANT TO HACCP PROGRAM:
- [ ] Product Segregation and Hold
- [ ] Product to be Destroyed
- [ ] Further Hazard Analysis (Describe below)
- [ ] Reconditioning/Alternative Use (Describe below)

ACTION TAKEN UPON FURTHER HAZARD ANALYSIS PURSUANT TO GENERIC CORRECTIVE ACTION PLAN: (Describe in detail)

RECOMMENDED ACTION FOR REEVALUATION OR MODIFICATION OF HACCP PROGRAM:
(Describe in detail)

__________________________
Signature

REVIEWED BY:

__________________________
Signature of HACCP Coordinator

Date: ______________________