Record Keeping and Verification Form (6)

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| --- | --- | --- | --- | --- |
| **Process step/CCP** | **Hazard** | **Records** | **Responsibility** | **CCP Verification** |
|  |  |  |  | **Short term****Long term** |

Approved: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_