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| Document:PD-02 Chemical Version 3 | Opening date for submissions: July 30, 2022Submission deadline: October 30, 2022Submission email: revision@fami-qs.org  |

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| 3.1. | General requirements |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.2. | HACCP Programme |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.3. | Assemble a HACCP team and identify the scope |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.4. | Describe product(s) |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.5. | Identify the intended use and users of the product |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.6. | Construct a diagram of the process flow |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.7. | On-site confirmation of the process flow diagram |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.8. | Identify, analyse the hazards and consider any measures to control identified hazards |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.9. | Determine the CCPs |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
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| 3.13. | Validation of the HACCP Plan and verification procedures |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 3.14. | Establish documentation and record keeping |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 4. | **Requirements for Chemical Processes** |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
| 4.1. | Description of the process |  | GE[ ]  TE[ ]  ED[ ]  |  |  |  |
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1. GE= General comment │ TE=Technical comment │ ED=Editorial comment [↑](#endnote-ref-1)