CCP# Process Step	Hazard Type	Critical Limits	What	How	Frequency	Who	Corrective Action	Records	Verification
CCP #1 Metal Detector	P	2.0mm Stainless steel, 316 series 1.5mm ferrous 1.5 non ferrous	Operable metal detector to detect stainless, ferrous, and non-ferrous metals.	Calibrated test balls.	At the start of every shift, product change then on hourly intervals. Audit at a minimum of twice per shift.	Back-up grader/ Floor person QA	If test fails: Stop production and notify Sorting Room Manager. Re-test product through other line. Stop the line until the metal detector is fully operational. All product will be placed on HOLD until the last time of good test. If Sorting Room Manager is unable to repair, then Maintenance Manager will be notified. Disposition of suspect product will be made by the Quality Assurance Manager as per HOLD Tag Notify Sorting Room Manager for repair.	Production will document their findings on the Metal Detector Report paperwork QA will inspect all kick-out findings and log results. Note corrective action when applicable.	The Sorting Room Manager (or designee) will review the paperwork on a daily basis to ensure procedure is being followed. The Quality Manager (or designee) will randomly audit the paperwork to ensure metal detection checks are taking place and established procedures are being followed.