

<b>Company Name</b>	<b>Document Reference: #20</b>
<b>PC/Pre Document</b>	
<b>Document Type: Verification</b>	<b>Page: 1 of 1</b>

Management is responsible for the verification of all monitoring activities.

Monitoring of Preventive Controls, pre-requisite and other food safety and quality programs are verified at least weekly if a Preventive Control must be completed prior to shipment

Verification is performed by reviewing the monitoring record for accuracy which includes: checks being done on specified frequencies; each check was signed or initialed by the person performing the check; corrective actions were implemented correctly if critical limits were exceeded, etc.

Each record needs to be signed or initialed and dated by the person performing the verification.

Records of the verification of monitoring activities are maintained on each monitoring record.

Reference: Name and Initial Log

**END**

<b>Date</b>	<b>Action</b>	<b>Approved By</b>
	<b>New Document</b>	