SUBJECT Centralized Deviation Log

PLANT NAME
ADDRESS

Deviation #1

TODAY'S DATE	**DATE OF INCIDENT**
DATE REPORTED	**REPORTED BY**
EXPLAIN CCP CRITICAL LIMIT DEVIATION	
PRODUCT/PROCESS INVOLVED	
▪ Product Name and Description	
▪ Code Date(s)	
▪ Date(s) of Manufacture	
▪ Production Line #	

CORRECTIVE ACTION:	**ACTION TAKEN**
1. Segregate and hold the affected product until 2. and 3. are completed	☐ Yes ☐No Date Comments
2. Perform or obtain a review to determine the acceptability of the affected product for distribution. The review shall be performed by an individual or individuals qualified by training or experience to perform such a review;	☐ Yes ☐No Date Comments
3. Take corrective action, when necessary, with respect to the affected product to ensure that product is not allowed to enter commerce that is injurious to health or is otherwise adulterated as a result of the deviation;	☐ Yes ☐No Date Comments
4. Take corrective action, when necessary, to correct the cause of the deviation; and	☐ Yes ☐No Date Comments
5. Perform or obtain timely validation by a qualified individual(s), as required in Appendix K, to determine whether modification of the HACCP Plan is required to reduce the risk of recurrence of the deviation, and modify the HACCP Plan as necessary.	☐ Yes ☐No Date Comments

DISPOSITION OF PRODUCT	**ROOT CAUSE OF DEVIATION**