Preface

Food safety has long been recognized by the Airline Catering Industry as a matter of paramount importance and this is reflected in its' ongoing commitment to the development of industry guidelines.

In writing this third edition of the World Food Safety Guidelines for Airline Catering, our objective has been to provide a flexible food safety guideline that can accommodate our rapidly changing industry and ever increasing economic challenges.

The most noticeable difference in this version is the inclusion of both standards and guidelines. Standard in the context of this edition is meant as a minimum requirement. The aim is to focus on the goals that are of paramount importance in achieving food safety whilst giving companies the flexibility to meet those goals. This pragmatic approach recognizes the complexity and dynamics of the industry without compromise to the highest food safety standards.

It has been recognized that to ensure the safety of food and drink when consumed onboard, a food safety management system that encompasses all stages of food production from product design through to service onboard, needs to be in place. As a result, this document is no longer aimed solely at flight caterers but rather at both airlines and suppliers from production until passenger service. It will provide a guideline and a reference document for all parties.

The strategy in writing this revision is in line with that recommended by the World Health Organization ("WHO") for developing standards, including:

- The involvement of a broad spectrum of all stakeholders.
- The inclusion of leading industry food safety experts throughout the revision process.
- The development of simple, practical, risk and science based standards that are outcome based rather than prescriptive.

Acknowledgement

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1. Introduction

1.1 Purpose and Scope

The World Food Safety Guidelines for Airline Catering describes an effective food safety control concept applicable to the airline industry worldwide and accepted as the basic reference document for all parties involved.

However the World Food Safety Guidelines for Airline Catering are superseded by national food legislation whenever those requirements are stricter.

1.2 User Guide

The World Food Safety Guidelines for Airline Catering is written in the following format:

1.2.1 Standard

The Standard specifies the requirements that the company must have in place in order to ensure food safety control in the respective step.

The Standard generally consists of the following information:

- Definition
- Purpose
- Scope

The definition of the Standard is stated in a framed box, an example is as follows,

This is the World Food Safety Guidelines for Airline Catering

1.2.2 Guidelines

The Guidelines offer the user a method on how to achieve the standards. The Guidelines are not mandatory, and the operation may use alternative methods based on risk assessment to achieve the standard.

The Guidelines generally consist of the following information:

- Critical limit
- Monitoring
- Corrective action
- Audit guide

Icons indicate in Part 2.3 CCPs and 2.4 SOPs responsibilities as follows:

: Flight Caterer

1.3 Food Safety Management System

Food safety management systems provide a structured approach to ensuring the safety of food and demonstrating due diligence. They enable the operators to identify the points in the food chain that are likely to have the most effective impact on the safety of the final product.

The effectiveness of a system is reliant upon a corporate commitment to the programme. All levels within a company from top management down must be dedicated to its development, implementation and continuous review.

A food safety management system is comprised of two components that are of equal importance – accountability and HACCP principles.

1.3.1 Accountability

A food safety management system must include details of the positions that are accountable for ensuring food safety at each stage of the food chain and the boundaries of their responsibilities. The top management is ultimately responsible for food safety.

The system details must be documented, communicated to the organization and updated whenever changes are made to the company structure.

1.3.2 HACCP Concept

The Hazard Analysis Critical Control Point (HACCP) concept is a systematic approach to the identification and assessment of food safety hazards and of defining means of their control.

As a management tool, HACCP provides a structured approach to control identifiable hazards that directly affect safety of food.

The system focuses on prevention at every step of the production process rather than detection of unsafe food products at the end of production. It provides an efficient right-first-time approach to food processing, thereby reducing the need for end product monitoring including microbiological testing. It is a cost effective, powerful system for managing food safety.

2. Standards and Guidelines

2.1 Accountability

Top management is responsible for developing and implementing a food safety management system and to allocate resources and expertise as necessary to enable its effective application and continued maintenance.

2.1.1 Management Responsibility

Top management have ultimate responsibility of food safety.

They may appoint a suitably trained food safety representative to technically support achievement of the objectives.

2.1.2 Management Commitment

Top management commitment can be demonstrated by, but not limited to:

- communicating the food safety policies and strategies throughout the organization
- food safety being included into its company objectives
- resource management and budgetary planning supporting various food safety aspects
- ensuring the timely implementation of appropriate corrective action where necessary
- striving for continual improvement

2.1.3 Organizational Structure

The company shall have an organizational chart demonstrating the structure of the company.

Documented, clearly defined responsibilities shall exist and be communicated to key staff with responsibility for food safety, legality and quality systems.

Appropriate documented arrangements in place to cover for absence of key staff

Company top management shall ensure that a description of general duties or work instructions are in place and communicated to all staff with activities relating to product safety, legality and quality.

2.1.4 Management Review of Effectiveness of Food Safety Management System

Members of top management shall have regular meetings to review their identified Key Performance Indicators, understand trends and work towards continual improvement of the food safety management system.

There shall be a system in place to ensure that the company is kept informed of all relevant legislative, scientific and technical developments and industry codes of practice applicable in the country of operations.

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2.2 HACCP

A food safety management system based on the principles of HACCP must be applied by the responsible parties to all stages of the supply chain for which they are accountable.

Application of HACCP:

The application of HACCP principles consists of the following tasks as identified in the Logic Sequence for Application of HACCP in the Codex Alimentarius 1997.

2.2.1 Assemble HACCP Team

Each responsible party should ensure that the appropriate product specific knowledge and expertise is available for the development of an effective HACCP plan. This will be accomplished by assembling a multidisciplinary team. For example the team may include, but not be limited to members from the Airline flight planning, Cabin Crew, Quality Assurance, Production, Operations, Engineering, Purchasing or Research & Development teams. Where such expertise is not available on site, expert advice should be obtained from other sources. The scope of HACCP plan should identify which segment of the food chain is involved and the hazards to be addressed.

2.2.2 Describe Products

A description of the product groups should be drawn up, plus relevant processes such as handling, packaging, storage and distribution.

2.2.3 Identify Intended Use

The intended use should be based on the expected uses of the product by the end user or consumer. In specific cases, vulnerable groups of the population, e.g. institutional feeding, may have to be considered.

2.2.4 Construct Flow Diagram

The flow diagram should be constructed by the HACCP team. The flow diagram should cover all steps in the operation. When applying HACCP to a given operation consideration should be given to steps preceding and following the specified operation.

2.2.5 On-site Confirmation of Flow Diagram

The HACCP team should confirm the processing operation against the flow diagram during all stages and hours of operation and amend the flow diagram where appropriate.

2.2.6 Implement the Seven Principles of HACCP <u>Principles of HACCP</u>

Airlines and Flight Caterers must demonstrate their HACCP system by documenting the relevant system elements according to Codex Alimentarius CAC/RCP 1-1969, Rev. 4-2003 HACCP Principles, these being:

Principle 1: Conduct a hazard analysis:

The process of collecting and evaluating information on hazards and conditions leading to their presence to decide, which are significant for food safety and therefore should be addressed in the HACCP plan.

Principle 2: Determine the Critical Control Points (CCPs):

A *critical control point* is a step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level.

Principle 3: Establish critical limit(s):

A critical limit is a criterion, which separates acceptability from unacceptability.

Principle 4: Establish a system to monitor control of the CCP:

Monitoring is the act of conducting a planned sequence of observations or measurements of control parameters to assess whether a CCP is under control.

Principle 5: Establish the corrective action to be taken when monitoring indicates that a particular CCP is not under control:

Corrective Action is any action to be taken when the results of Monitoring at the CCP indicates a loss of control.

Principle 6: Establish procedure for the verification to confirm that the HACCP system is working effectively:

Verification is the application of methods, procedures, tests and other evaluations, in addition to monitoring to determine compliance with the HACCP plan.

Principle 7: Establish documentation concerning all procedures and records appropriate to these principles and their application.

2.3 Critical Control Points

CCP 1 Control at Food Receiving	
	Standard
The company mupotentially hazard	ust have a food temperature control system for safe receipt of dous food.
Purpose	To verify safe food temperature control during transport from the supplier
Scope	Deliveries of refrigerated and frozen potentially hazardous foods.
	Guidelines
Critical Limit	Refrigerated foods shall be delivered at a maximum of 8 °C / 46 °F.
Official Ellinic	Frozen foods shall be hard frozen and without signs of previous thawing at time of delivery.
Monitoring	Food temperature to be monitored and recorded for each delivery of refrigerated potentially hazardous food.
Monitoring	Note: Each delivery of refrigerated and frozen food must be controlled, but not necessarily each food of a given delivery
Corrective Action	Reject deliveries where temperatures do not meet the critical limit.
Audit	Verify control and control documentation on possible deliveries taking place at the time of the audit.
Audit	Select at random in refrigerators and freezers foods having been delivered and verify control of corresponding deliveries.

CCP 2 Control of Cold Storage Temperature		
	Standard	
The company must have a food temperature control system for safe storage of potentially hazardous food.		
Purpose	To prevent growth of pathogenic micro-organisms to harmful levels during storage.	
Scope	Refrigerators for food storage.	
	Guidelines	
Critical Limit	Critical limit product: 5 °C / 41 °F	
Monitoring	Refrigerator gauges monitored and recorded at a frequency considered effective.	
Corrective Action	Where refrigeration temperature rises above 8 °C/46 °F check temperature of a representative sample of food items Where food temperature rises above 5 °C/41 °F evaluate the appropriate corrective action to be taken and document it accordingly- allowance must be made for food which has been returned following recent handling at higher temperatures.	
Audit	 Check gauge temperatures during tour of unit. If significant deviations are noticed, verify over next 1-2 hours that corrective action is initiated. Where Electronic surveillance systems exist: Verify that a procedure/schedule for monitoring screen or print-outs are in place and / or that an alarm system is active. Verify completion of documentation for randomly selected refrigerators. 	

Reference to 5 °C: USDA ARS, Pathogen Modeling Program Version 7.0 http://www.arserrc.gov/mfs/pathogen.htm

CCP 3 Control of Food Cooking Standard The company must have a food temperature control system for safe cooking of high risk foods To ensure destruction/reduction to safe levels of pathogenic **Purpose** bacteria, viruses and parasites. Scope High-risk raw foods. Guidelines Minimum required core temperatures: 74 °C / 165 °F **Poultry** Meats1 65 °C / 158 °F Meats, comminuted² 74 °C / 165 °F **Critical Limits** Fish, Shell fish, Crustaceans 65 °C / 149 °F Fish. shell fish. comminuted² 70 °C / 158 °F Un-pasteurized Eggs³ 74 °C / 165 °F Un-pasteurized Dairy³ 72 °C / 161 °F Whole-muscle⁴ beef, lamb, fish seared on all external surfaces to effect a cooked color change. Check and record food core temperature of each batch upon Monitoring completion of cooking or surface color change where food has been seared. Corrective If critical limit is not met, continue cooking until limit is met. Action Select at random some foods being cooked and verify compliance by end core temperature monitoring. Audit Select at random some foods and verify control documentation. Parasites are destroyed in pork and fish by recommended temperatures above. In the exceptional case that the customer wishes to serve raw Note: fish, the alternative process to destroy possible parasites is parasite by freezing according to the following standards: destruction -20°C/-4°F for 7 days -35°C/-31°F until solid and stored at -20°C/-4°F for 24 hours

⁴ includes filet (tenderloin), sirloin, loin of lamb etc.

¹ include beef, pork, lamb and other meats, which are not whole-muscle or comminuted. Ref: Temps 157°F with zero time

² include ground, minced, re-formed, tumbled meats.

³ use of these products is not recommended, see SOP Hazardous Meal Ingredients

	CCP 4 Control of Food Chilling	
	Standard	
The company mu	The company must have a control system for safe chilling of high risk foods after cooking	
Purpose	To prevent growth of vegetative pathogenic bacteria during post-cook chilling process.	
Scope	Potentially Hazardous Foods, cooked in-house.	
Guidelines		
Critical Limit	Food temperature (core) to pass temperature interval of 60 °C / 140 °F to 10 °C / 50 °F within 4 hours Or	
Ortioar Ellilli	57 °C / 135 °F to 21 °C/ 70 °F within 2 hours and from 21 °C/ 70 °F to 5 °C / 41 °F in a further 4 hours. (FDA)	
Monitoring	Check and record time and food core temperature at the thickest part of the product at start and finish of process.	
Corrective Dispose of product. Action		
Audit	Select at random some foods (preferably dense) being chilled and verify compliance.	
	Select at random some foods in refrigerator having been cook/chilled within the past 24 hours and verify control documentation.	

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CCP 5 Control of Food Processing		
Standard		
	t have a time/temperature control system for safe handling of ous ready-to-eat foods.	
Purpose	To prevent growth of pathogenic micro-organisms to harmful levels during handling.	
Scope	Potentially Hazardous ready-to-eat foods.	
	Guidelines	
Critical Limit	No time or temperature control/record is required. 2. Ambient temperature is > 5 °C/41 °F but £ 15 °C/59 °F Food exposure time must not exceed 90 minutes. 3. Ambient temperature is > 15 °C/59 °F but £ 21 °C/70 °F Food surface temperature must not exceed 15 °C/59 °F or Food exposure time must not exceed 45 minutes. 4. Ambient temperature is > 21 °C/70 °F Food surface temperature must not exceed 15 °C/59 °F and Food exposure time must not exceed 45 minutes.	
Monitoring	 Check and record ambient temperature (as in CCP 2). Check and record ambient temperature. Check and record food exposure time. Check and record ambient temperature. Check and record food surface temperature or food exposure time at end of process. Check and record food surface temperature and food exposure time at end of process. 	
Corrective Action	If critical limit is exceeded, discard food.	
Physical Audit	Randomly select foods/meals batches and verify compliance Randomly select foods in refrigerators and verify control documentation.	

Reference to 5 °C: USDA ARS, Pathogen Modeling Program Version 7.0 http://www.arserrc.gov/mfs/pathogen.htm

2.4 Support Programs / Standard Operating Procedures (SOPs)

Support programs are systems that must be in place to support the HACCP system. They are often described as Pre-requisite programs, Good Manufacturing Practices (GMP) or Standard Operating Procedures (SOP). These are generally systems (e.g. Supplier Approval, Personal Hygiene, Training, Pest Control, Cleaning and Sanitation, Equipment Calibration, etc) that will effectively design out generalized hazards that apply to the whole operation, leaving HACCP to deal with the specific product-process hazards. These support programs are normally in place before the HACCP system is developed. This document refers to these support programs as Standard Operating Procedures (SOPs).

SOP Product Design 👢 😂			
	Standard		
Food safety mu	Food safety must be incorporated into product design by all stakeholders.		
Purpose	To minimize food safety hazards throughout the food chain to the final consumption onboard the aircraft.		
Scope	The policy extends from and includes product brief to point of service and includes all applicable elements e.g. food origin, flight duration, ingredients, processing, packaging, airline equipment, labeling, galley design, onboard equipment, onboard storage, etc.		
	Guidelines		
	The following should be considered when designing food products, equipment, kitchens and galleys.		
	Food Product design		
	Shelf life.		
	 Time until consumption (including round catered, multi sector, overnight stop). 		
	• Labeling.		
	Packaging.		
	Storage environment.		
	Down route shipments.		
	 Hazardous food ingredients & dietary requirements. 		
Procedure	Food Contact Equipment & packaging design		
	 Suitable for purpose (e.g. insulated container). 		
	 Food grade and non-porous material. 		
	Cleanable where appropriate.		
	Premises and Galley Design		
	Fit for purpose.		
	 Consideration of clean and unclean segregation. 		
	 Provision of hand cleansing facilities. 		
	Easily Cleanable.		
	 Pest free through design. 		
	Waste disposal.		
	 Appropriate utility services supply. 		
Audit	Review of specification.		
Auuit			







Standard

	food safety i A list of sucl	s are deemed by nature, by processing or risk and are recommended not to be used In foods needs to be established and cons ocurement and production.	d for service.
	Purpose	To prevent food-borne illness.	
		Menu design and planning	
Scope • Procurement of semi-finished or finished products		hed products	
		Guidelines	
	Procedure	The following table, which is not exhaus meal ingredients and possible hazards:	tive, provides guidance as to
	Food Type		Examples of Possible Hazard(s)
Α	Food under recall k food-borne illness	by a local regulatory authority or food involved in a investigation	Melamine contaminated food
В		ed food of animal origin	
		arpaccio, raw fish or raw shellfish such as sashimi, , mussels, clams, cockles and fish roe.	Bacterial / viral and parasitic pathogens
	Undercooked shell e cooked shell eggs.	ggs or any menu item that contains uncooked or lightly	Salmonella species.
	Raw milk, unpasteur cheese.	ized dairy products made from raw milk, such as soft	E.coli, Salmonella species, Listeria monotytogenes.
С	Raw or undercooke	ed food from plant origin	
		bean sprouts, any other sprouts or fresh herb garnishes ly washed and sanitized.	E.coli, Salmonella species, Listeria monocytogenes.
	Raw fruits and veget fertilizer.	tables that are grown by use of fecal contaminated	
	Raw coconut in read	ly-to-eat foods	Salmonella species
	Unpasteurized juices than 4	s (fruit or vegetable) with the exception of pH value less	E.coli, Salmonella species, Listeria monocytogenes and viruses.
D	Toxic items		
		taminated with ciguatera toxin. These include fish from Pacific, West Indies and Florida. Species to be avoided	Ciguatera toxin.
	Amberjack (Seriola I (Scromberomorus si This list is not exhau	alandei), Barracuda (Sphyraenidae), Spanish Mackeral erra), Coral Trout, Moray Eel and Flowery Cod. stive.	
	Poisonous fungi, ine	dible flowers and plants.	Toxins.
	Incorrect cooking of	raw kidney beans	Haemagglutinating lectins
		Attention should also be focused upon o pose a health hazard:	•
		 Potentially unsafe food identified locally microbiological findings or governmental 	
		 Food ingredients which may be harmful in i.e. allergens, caterers are advised to obtain directives and the requirements of their inthis issue. 	serve possible governmental
		Verify the presence of an up-to-date "Ha	zardous meal ingredients" list

Audit

and a procedure to ensure the absence of the restricted ingredients at time of meals presentation, menu design or similar.

	Standard	
	Ctandard	
Standard		
Health monitoring procedures must be in place to prevent contamination of food through contact with infected people.		
Purpose	To prevent transmission of pathogenic microorganisms to food from infected employees and visitors.	
Scope	New and existing food handlers.Visitors and employees to areas where open food is handled.	
l .	Guidelines	
	1. Control of Food Handlers	
	Pre-employment Control	
	Prior to employment, new food handlers shall be screened for current health status (e.g. questionnaires) and briefed on infection reporting requirements.	
	Annual Screening	
	All food handlers are required to report to management whenever suffering from the specified symptoms.	
	Confirm continued compliance by annual screening (e.g. questionnaire)	
	Corrective Action	
	If a food handler confirms suffering from any of the symptoms specified, the person shall not be employed or assigned for food handling, until examined and subsequently cleared by a medical professional.	
Procedure	Provided confirmation by medical professional, the person may be employed or assigned for a non-food handling task while awaiting clearance by the medical professional.	
	2. Control of Visitors	
	Visitors must not touch open food or equipment at any time in food handling areas. They may however touch and/or eat food provided at a menu presentation held outside areas where open food is being prepared or handled.	
	Visitor Screening	
	Harmful contamination of food from visitors entering food handling areas shall be prevented by one of the following measures:	
	1. Visitor completes a Health Questionnaire for Visitors before entry or	
	2. Visitor is presented with written instruction before entry or	
	3. Visitor is presented with verbal instruction before entry.	
	Corrective Action	
	Visitor who confirms suffering from intestinal infection or flu-like symptoms should not be allowed to enter food production areas.	
	Visitor who confirms suffering from other symptoms specified in the questionnaire may be allowed to enter food production areas, provided that the person agrees to put on proper protective gear, e.g. bandage, glove, etc.	

	SOP Health Monitoring (continued)	
	Guidelines	
	By document review, verify that the procedure is in place and being followed.	
Audit	 Infection control procedure maybe separated or included in training. This should be accepted provided that the message is clear and that employees demonstrate acknowledgement. 	
	 Be aware that national legislation on infection control varies greatly, and that legislation may not allow certain sub-procedures, such as requiring employees to disclose previous or present diagnoses. Auditor may verify understanding by questioning employees during the audit. 	

SOP Pest Control			
	Standard		
The operator	The operator must have a pest management system established.		
Purpose	To prevent food and clean food contact surfaces being contaminated by pests.		
Scope	Prevention and eradication of pests.		
	Guidelines		
Procedure	 Ensure building design and maintenance prevents ingress of pests. Ensure that the cleaning regime is sufficient to prevent the harboring of pests. Establish an effective documented pest control program that is conducted by competent persons. This typically includes: location plan and type of interior and exterior bait points location plan, list and type of eradication devices a planned frequency of premises inspection a premises inspection report evidence that corrective action is taken 		
Audit	Verify that a documented management system is in place for pest control. Visual observation during Audit.		

SOP Supplier Approval		
	Standard	
An effective	An effective approval process must be in place to ensure safe food supply.	
Purpose	To ensure that food is bought from an approved source.	
Scope	Suppliers of potentially hazardous ready-to-eat food, other suppliers may be included.	
Guidelines		
	Approval process may be performed by:	
	 An "on-site audit" based on HACCP, which includes an assessment of HACCP control system as well as a physical inspection of premises. 	
	 Assessment may also be undertaken by a system audit ("paper audit"), consisting of an assessment of a supplier's documented food safety management system, without physical inspection of supplier's premises. 	
Procedure	 Approval may also be performed by assessment of supplier's possible certification/authorization by national authorities or by third party audits, to a recognized accreditation standard for food safety. 	
	Approval frequency:	
	 Suppliers of potentially hazardous ready-to-eat food should be approved before deliveries commence. 	
	 The audit frequency shall be defined by risk assessment which includes audit results, certificate grading, microbiological analysis, complaints, delivery reliability etc. 	
Audit	Identify at random a selection of bought-in ready-to-eat food items and confirm that suppliers have been correctly audited and approved.	

	SOP Personal Hygiene 🏼 🕹
	Standard
	re must be in place to ensure personal hygiene standards exist and ined in areas where open food or clean equipment is handled.
Purpose	To prevent microbial and physical food and equipment contamination.
Scope	All employees and visitors.
	Guidelines
	Protective Clothing
	Suitable, clean protective clothing shall be worn.
	 The company is to ensure that the protective clothing worn by staff handling open food is cleaned to commercial laundry standards (e.g. including mechanical washing and rinse).
	 Provision should be made for the storage of clean protective clothing to prevent contamination.
	 Adequate provision should be made for the complete segregation between clean and soiled protective clothing.
	 A designated area for the returned soiled clothing is to be provided.
Procedure	Employee Change Facilities
Procedure	 Lockers are to be provided to secure personal possessions away from production areas.
	 Clean or soiled protective clothing should not be stored inside lockers.
	 Periodic checks should be carried out by management to ensur compliance.
	Protective Hair Covering
	 Disposable protective hair covering should be worn by all persons working in or entering areas for handling of open food of clean equipment.
	Suitable head covering should be provided and worn correctly to ensure complete enclosure of hair.
	Beards and moustaches should be covered with snoods.

	SOP Personal Hygiene (Continued)	
	Guidelines	
	Hand Hygiene	
	 Employees and visitors should be requested to wash their hands prior to entering food production and clean equipment areas. 	
	 Fingernails shall be kept short, clean and unvarnished. 	
	False fingernails are not permitted.	
	 Visitors should be asked to wear gloves if wearing false fingernails or nail varnish. 	
	 Gloves, if worn, should be suitable, disposable and changed frequently. Their disposal should be controlled to avoid product contamination. 	
Procedure	 Cuts and grazes on exposed skin should be covered with a company-issued blue or appropriate colored waterproof dressing and covered by a disposable glove. 	
	Jewelry	
	 All employees and visitors shall follow the company rules on jewelry when working in or entering food production/handling areas. 	
	 The company rules must be based on risk assessment in regard to physical and microbial contamination. 	
	Eating, Drinking or Smoking	
	 Employees and visitors should be advised that eating, drinking and smoking are strictly restricted to designated areas e.g. staff canteen. 	
Audit	Verify that adequate protection and control measures are in place and adhered to by all employees and visitors.	

SOP Food Safety Training 👢 😂			
Standard			
	A job-related food safety training program must be provided for employees and management.		
Purpose	To ensure required knowledge and skills for the safe handling and production of food.		
Scope	Employees and management.New employee training and refresher training.		
	Guidelines		
	Management Training Management must be trained to have a good understanding of food safety procedures. New Employee Training		
	Employees must be trained in food safety procedures specific to their jobs.		
Procedure	 Refresher Training Provides an on-going reminder of food safety procedures. Updates and confirms knowledge and skills. 		
	 The training frequency should be determined by the company. Effectiveness of Training 		
	 Tests are given to employees and management to ensure correct knowledge and understanding. 		
	The test method should be determined by the company.		
	 Verify existence of an organized training procedure. Verify training records (hard copy or a computer record on a training database). 		
Audit	 Verify that the training provides correct understanding as well as control competence relevant to the job, for example, by observing or talking to food handlers during inspection. 		
	If the above elements are verified, the training procedure should be accepted.		

	SOP Instrument Calibration 🏅 🧟	
	Standard	
	Measuring equipment used to monitor Critical Control Points and SOPs must be identified and calibrated.	
Purpose	To maintain accuracy of thermometers and temperature gauges.	
Scope	Temperature monitoring devices relevant to food safety.	
	Guidelines	
	Monitoring of the accuracy of hand held thermometers, cold rooms, refrigerators and freezers on a regular basis (minimum annually or more frequently if deemed necessary) by methods relevant to the appropriate equipment.	
	In general, the tolerance limits are:	
Procedure	 Probe thermometers is +/- 1° C (+/-2°F) 	
	 Infrared thermometers +/- 2°C (+/-4°F) 	
	 Refrigerators, cold rooms and freezers +/- 1°C (+/- 2°F) 	
	or as stipulated in manufacturer's guidelines	
	Thermometers shall be identified by numbers or user names, or similar to ensure traceability of control.	
Audit	Verify documentation of a procedure for calibration of thermometers.	

	SOP Cleaning and Sanitizing 🏅 🕸
	Standard
	act surfaces must be clean and sanitized. ntact surfaces must be visibly clean
Purpose	To ensure that food is not contaminated by unclean surfaces.
Saana	All food contact surfaces and equipment of food handling and storage areas.
Scope	Airline equipment.
	Food production facility.
	Guidelines
	A cleaning and sanitization program should been drawn up for cleaning for food contact surfaces and non-food contact surfaces. This typically includes specifying detergents and disinfectant concentration used, frequencies, contact times and responsibilities cleaning instructions for specific equipment, which require dismantling.
	 The cleaning and sanitization method must be fit for purpose and could be through the use of manual and/or automatic cleaning systems. Cleaning and sanitization is understood to be effective by an adequate combination of the following parameters:
	1. Mechanical action
	2. Temperature
	3. Chemical:
Procedure	- Detergent
	- Sanitizer
	4. Time
	Monitoring procedure
	Mechanical: surfaces to be visually clean
	Temperature:
	If temperature is selected as the sole sanitization process, the temperature of the final rinse water, shall comply with recommende temperature minimum of 82 °C (180 °F) and recorded (as e.g. monitored on machine thermometer)
	or
	The dish temperature at exit shall indicate a time/temperature treatment corresponding to low pasteurization as verified by positiv reaction of 71 °C (160 °F) thermo label and recorded.

S	SOP Cleaning and Sanitizing (Continued)	
	Guidelines	
	Chemical only sanitization:	
	If chemical is selected as the sole sanitization process, the disinfection by chemical shall be verified by monitoring and recording of the chemical concentration as defined by the manufacturer.	
	Thermal & chemical sanitization combination:	
Procedure	When a procedure is chosen to combine both sanitization methods, the process must be validated, procedure documented, monitored and recorded.	
	Time – specifically contact time - is an important prerequisite to ensure the effectiveness of the above parameters.	
	Storage of Clean Equipment	
	Equipment shall be stored as to permit quick drying and in a manner to avoid risk of contamination, i.e. containers shall be stored upside down.	
	Verify by visual observation cleanliness of washed equipment and building.	
Audit	Understand cleaning/sanitization standard and verify standard application:	
	by cleaning schedules	
	by records	
	 by review of regular microbiological swab- or impression tests or similar testing 	

SOP Physical Contamination (Foreign Object) 🏅		
	Standard	
	The company shall have risk-assessment based control measures to prevent physical contamination.	
Purpose	To prevent physical contamination of food and food contact surfaces.	
Scope	The company will have a "Foreign Object Policy" as appropriate to the nature of its business.	
	Guidelines	
	The company will operate procedures designed to either remove or control potential sources of physical contamination of food and food contact surfaces.	
	Elimination:	
	 Sources of physical contamination should be eliminated where possible through product design or HACCP based procedures. 	
	Control:	
Procedure	 Any risk of physical contamination that can not be completely eliminated e.g. glass can be protected against damage, i.e. lighting fixtures, including the electric attractant fly killers, in all production and storage areas can be guarded or sealed, with unbreakable enclosures to retain glass in the event of any breakage. 	
	Training:	
	 All staff should be trained in the prevention of physical contamination of food and food contact equipment. 	
	The Training should ensure compliance with all applicable HACCP procedures and Control measures including monitoring and Corrective Actions.	
Audit	Verify that a documented "Foreign Object Policy" and Procedure is in place, appropriate to the nature of the business.	

	SOP Food Handling	
	Standard	
	re in place to minimize microbiological, physical or chemical food during handling.	
Purpose	To supply safe food for consumption.	
Scope	Raw and ready-to-eat foods.	
	Guidelines	
	Prevention of Microbiological Contamination of Ready-to- eat Food from Raw Food	
	 Designated handling areas - The areas for handling of raw foods and ready-to-eat foods shall be segregated. 	
	 Designated equipment/utensils - Work tables, cutting boards, sinks, food preparation machines, etc. for preparation and handling of ready-to-eat foods must be segregated from raw foods, unless a documented procedure of cleaning and disinfection of equipment used for raw foods is in place. 	
	 Prevention of Microbiological Contamination of Ready-to- eat Foods from Food Handling Equipment 	
	 Food handling equipment shall be cleaned and disinfected before use according to SOP Cleaning and Sanitizing. 	
Procedures	 Prevention of Contamination of Ready-to-eat Foods from Food Handlers 	
	 Food handlers shall comply with the procedures of SOP Health Monitoring and SOP Personal Hygiene. 	
	 Food handlers shall be trained in food safety relevant to their job as required by SOP Food Safety Training. 	
	Prevention of Contamination from Environment	
	 The flow shall permit effective segregation between clean and unclean materials and processes. 	
	 Food handling environment shall be maintained, kept clean and free of pests. 	
	- Outer packaging should not enter food production areas.	
	- Wooden pallets should not be used in food production areas.	
	Confirm that the documented procedures exist.	
Audit	 Observe the food handling practices during audit to confirm that the procedures are being followed. 	

	_
	Standard
	ock control system is implemented to ensure that food is nin its shelf-life.
Purpose	To ensure identification of the age of food items so that the oldest stock is always used first and that all food items and in particular potentially hazardous foods are consumed before the designated shelf life of product has expired.
Scope	All foods.
	Guidelines
Procedure	Stock rotation can be maintained and controlled by the use of various date coding procedures suitable for the specific step in the process. For example, bulk food items may have a manufacturer's product expiry date, which should be followed and adhered to throughout the complete supply chain. The process steps typically requiring date coding but not restricted to for stock control purposes are: Receiving Storage prior to use in the kitchen Thawing Storage after cooking "in-process" food items Assembly / Tray-set Final Holding Shelf life & Time Control: Operators need to establish internal shelf life standards for foods to protect food safety and quality e.g. maximum 72 hours for hot food from cooking to scheduled time of departure. maximum 48 hours for cold food from start of preparation/end of thawing to scheduled time of departure Airlines need additionally consider the intended time until consumption depending on their time/temperature regime available on board until service to the passenger. Certain products due to their pH value and / or water activity may have substantially longer shelf-life than above indicated time

SOP Stock Rotation / Date Coding / Time Control (Cont'd)		
	Guidelines	
	Date coding methods:	
	The following are suggested methods but are not exhaustive. Many of the label options are commercially available as set out in product catalogues.	
	- Color coding for the day of the week	
	- Date labeling	
Procedure	 Colored marker pens(food grade) that correspond to day of the week 	
	- Manufacturers use by or best before	
	Whatever system is used it must be clearly documented in writing and for all staff should receive appropriate training on the correct use of the date coding system(s).	
	Standards must be followed and out-dated food discarded.	
Audit	Randomly select samples from each process step and verify if standards are met.	

SOP Washing Raw Fruit and Vegetables	
	Standard
A procedure vegetables.	must be in place to reduce contamination on raw unwashed fruit &
Purpose	To ensure raw fruit and vegetables are thoroughly washed in order to reduce physical, chemical and microbiological surface contamination.
Scope	All unwashed fruit and vegetables.
Соорс	It may not be possible to wash 'soft' fruit due to the risk of mould growth.
	Guidelines
	Raw vegetables and fruits should be washed in clean, cold potable water. Where permitted, a suitable chemical wash should be used in accordance with the manufacturer's instructions.
	 Raw fruit and vegetables must be washed in clearly labeled, designated sinks.
Procedure	 Inspect the final product to ensure it is visually clean, free from debris and dirt. If not, repeat the process.
	 Each batch of product must be recorded to verify washing has taken place.
	 All prepared fruit and vegetables must then be labeled and stored under refrigerated conditions until ready to use.
Audit	To verify compliance to this procedure check records of the monitoring of chemical wash batches.
	Observe the compliance to the procedure.

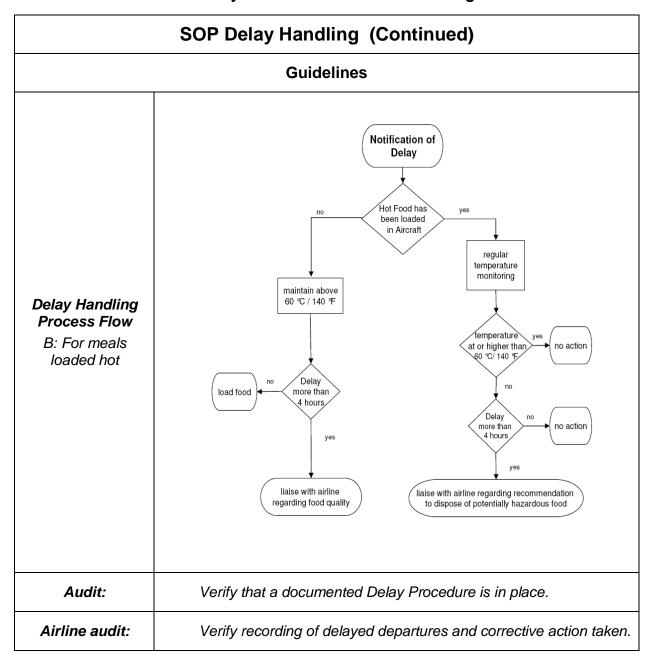
	SOP Thawing				
	Standard				
All frozen products must be thawed in such a way that prevents the growth of pathogens and cross contamination.					
Purpose	To control the growth of pathogens during the thawing of raw and ready to eat foods. To prevent contamination of ready to eat foods during thawing				
Scope	Thawing of raw and ready-to-eat foods.				
Guidelines					
	Raw and ready-to-eat foods must be thawed in an approved and safe manner to ensure that the product surface does not exceed 8 °C/46°F upon completion.				
	Approved Thawing Methods:				
	 Under refrigeration below 8 °C/46°F – no record is required under these conditions. 				
	 At ambient temperature – the surface temperature of the food must not exceed 8 °C/46 °F and must be recorded. 				
Procedure	 Under <u>cold running potable water</u>. The product must be in sealed packaging. The surface temperature of the food must not exceed 8 °C/46 °F and must be recorded. To prevent the risk of cross contamination the sink must be clean and sanitized. 				
	 Automatic defrosting machines may be used provided the manufacturers instructions are followed and the appropriate records are maintained 				
	Monitoring procedures:				
	The company should establish internal shelf life for thawed out products considering that the freezing process leads to cell destruction which causes thawed items to spoil faster than fresh products				
	For HACCP investigation a list of products taken out of the freezer should be maintained.				
	Review the thawing process and check product labeling.				
Audit	Check food surface temperatures.				
	Verify control documentation.				

	SOP In-house Freezing			
Standard				
A process which controls in-house freezing of products must be established.				
Purpose	To ensure quality and to prevent the growth of pathogenic bacteria.			
Scope	All products frozen in-house not previously frozen. Ad hoc in-house freezing is not a good manufacturing practice. However where this measure applies below guidelines must be adhered to. Where ad hoc in-house freezing occurs regularly it is strongly recommended to perform root cause analysis to minimize this			
	practice. Guidelines			
	 From products to be frozen in-house original shelf life as issued by the manufacturer or by the caterer must be known. 			
	 Products to be frozen in-house must have a minimum of three days shelf-life remaining. 			
	 Where possible the original manufactures date marking must remain on the packaging to provide traceability and demonstrate that the product has not been frozen on the last day of its shelf life. 			
	 All products must be fully covered. Raw and cooked products must not be mixed in the same container. 			
	 Products must be frozen in small batch sizes to facilitate quick freezing, i.e. single layers, individual components, etc. 			
	 Products must be labeled 'Frozen OnUse By' 			
Procedure	 As a guideline in-house frozen product must not have longer than 12 weeks shelf life. However the caterer can determine the shelf life of in- house frozen products by shelf life testing or other recognized methods (e.g. through chemical analysis). 			
	 A list of all in-house frozen products with the frozen on and use by dates must be kept to ensure stock rotation and that products are used within their allotted shelf life. 			
	 Thawing of products must comply with the thawing process outlined in SOP Thawing. 			
	Approved methods of freezing			
	 Conventional freezing under deep freezer conditions. 			
	 Accelerated freezing techniques, e.g. blast freezing, cryogenic freezing, nitrogen, etc. 			
	Exceptions:			
	 Once defrosted, previously frozen products of animal origin shall not be re-frozen. 			
Audit	 Check what is stored in the freezer against the records. 			
	Visually check labels on products.			

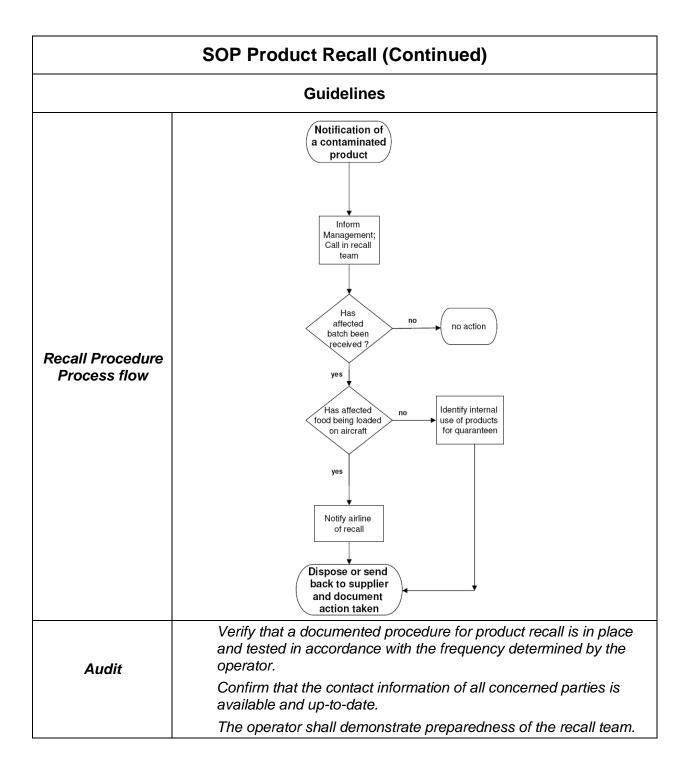
SOP Despatch, Transport and Aircraft Loading 🏅 😂				
Standard				
From the point of dispatch to aircraft loading food must be transported under controlled conditions.				
Purpose	To prevent growth of pathogens during despatch, transportation and aircraft loading.			
Scope	All potentially hazardous food (PHF) for consumption on aircraft.			
Guidelines				
Procedure	 Cold Food: Ensure that temperature prior to despatch does not exceed 5°C/41°F. Hot Food: Ensure that core temperature prior to despatch is not lower than 63°C/145°F. Transportation and Loading Transportation and loading of food is expedited in such a way that: Cold Food: Food surface temperature does not exceed 10°C/50°F Hot Food: Food surface temperature is not lower than 60°C/140°F Monitoring procedure: Temperature is to be taken as close to the point of despatch time. 			
Audit	Verify that meal temperature is controlled at time of despatch. Verify that transportation and loading method is risk assessed if temperatures cannot be taken.			

SOP Flight Attendant/ Cabin Crew Training			
Standard			
Flight Attendant / Cabin Crew shall be adequately trained in safe food handling practices applicable to their work.			
Purpose	To ensure that flight attendant/ cabin crew have sufficient knowledge to enable them to handle food safely.		
Scope	Flight Attendant / Cabin Crew training.		
Guidelines			
	Food Safety handling procedures to be included in flight attendant training and refresher course as necessary. Training can be delivered by a variety of methods including lecture, written material, computer based training etc. All training should include recorded assessment/testing.		
	Points to be covered:		
Procedure	 Personal Hygiene including proper hand washing prior to beverage service and meal service, reporting illness. 		
	 Maintaining method of cooling on board the aircraft until all food service(s) is complete. 		
	 Cooking, re-heating and/or maintaining hot food temperatures 		
	 Prevention of food and equipment contamination (e.g. rims of cups/glasses, service equipment, food, ice.) 		
	Food complaint procedures.		
Airline Audit	Review on training procedures and available documents.		

	Standard				
The company s	shall have a food safety based risk-assessment in place in the				
event of an airc	raft delay.				
Purpose	To determine whether the food will be safe at the point of service in the event of an aircraft departure delay.				
Scope	All flights where departure has been delayed and where the delay may lead to risk of harmful growth of pathogens in PHF on board.				
	Guidelines				
	The guidelines for assessment of food safety risk in case of aircraft delay and proper actions to be taken are provided along the lines of the diagram shown below.				
Procedure	The information relating to times, food temperatures, actions taken and decisions made shall be documented.				
	The final decision is the responsibility of the airline				
	 to notify the caterer of the delay for consultation 				
	- for the decision to serve or not to serve the food				
Delay Handling Process Flow A: For meals loaded chilled	Notification of Delay Food has been loaded in Aircraft perform temperature monitorings every 2 hours hold at max. 8 °C / 47 °F temperature at or less than 15 °C / 50 °F other or other other other other other other porrective action no action no action Te-dry ice or other oth				



	SOP Product Recall 👢 😂								
	Standard								
	A company shall have a defined Plan and System in place to effectively manage food incidents that result in product recall of the affected food from the supply chain.								
Purpose To prevent consumption of contaminated food, that could pose a safety risk to the consumer.									
Scope Following internal or external notification of possible contain of food.									
	Guidelines								
	A comprehensive product recall procedure shall be established. This typically includes:								
	A Recall Team.								
	 A communication plan with internal and external contacts. 								
	 A plan of action to withdraw the offending item from the supply chain (this may include on board the aircraft.) 								
Procedure	 Actions taken in each case of product recall should be documented. 								
	 Training on the product recall procedure shall be given to Recall Team members and other relevant staff. 								
	It is recommended that a mock recall is exercised at a frequency determined by the operator to ensure that the procedure works effectively and timely. The company reviews results of the trials or actual recalls for continuous improvement of its food safety procedures (including recall procedure if not fully effective in removing product involved).								



	SOP Food Safety Complaints 👢 😂									
	Standard									
	The company shall have a documented system for the effective receipt, recording and management of food safety related complaints.									
Purpose	Purpose To take necessary action to avoid reoccurrence.									
Scope	Customer complaints related to food safety.									
	Guidelines									
	A procedure for customer complaints handling should be developed and documented.									
	The procedure typically includes:-									
	 A system for receipt and recording of customer complaints. 									
	 Investigations shall be performed by competent persons. 									
Procedure	 The process for the investigation of complaints is clearly defined and communicated through the business unit. 									
	 Corrective action is taken when necessary and investigation findings communicated to the customer as appropriate. 									
	The complaints handling procedure should ensure regular reviews of the complaints data are conducted to identify potential trends; to avoid recurrence and to aid continuous improvement of product safety.									
Audit	Check that a documented procedure of food safety related complaints is in place.									
	Confirm that the procedure is being implemented and followed.									

2.5 Verification

Food Safe	ty Management	System (FSMS) Verification					
	S	tandard					
A verification process must be in place for each stage, incl. HACCP.							
Purpose		erification activities is to confirm that the FSMS is operating according to plan.					
Scope	Effectiveness, ma	anagement and control of the FSMS.					
1	Gui	delines					
	which auditing, old review) are amon Audits Audits are systen whether activities whether these pro	be achieved by various tools and techniques of bservation and monitoring (including records of the most important. That ic and independent examinations to determine and results comply with procedures; also occedures are implemented effectively and are the objectives. Examples are:					
Procedure	 Internal Audits Internal audit elements include review of the FSMS, Proce Flow Diagram, CCP and SOP procedures as well as monitoring of control procedures. 						
	operation and	ded audit frequency depends upon the type of d shall be based on risk assessment. The audit ce in full or in parts over a certain time period.					
	 External Aud 	dits					
	parties may i	dits by customers, regulatory agency or third ndependently provide information relevant to the rocess, but may not replace the internal audit as tool.					
	Records Review	•					
	the records have and whether the I	records is important in order to assess whether been maintained, at the appropriate frequency result is reliable and in compliance with critical strates corrective action has been taken.					
	Paper audit:						
Audit	- - -	review of internal audits, microbiological analysis and test results adequacy of record reviews and record data reliability.					
	Physical audit:	Auditors should confirm that the procedures and records reflect the operation's actual performance.					

Appendix I Microbiological Testing & Microbiological Guidelines

The limited value of microbiological testing as control method is confirmed by various scientific sources, e.g. ICMSF Micro organisms in Foods Volume 4 Application of HACCP, whereas use of microbiological testing is recommended as verification for the HACCP plan.

Scope of analysis includes:

- 1. In-house produced ready-to-eat foods
- 2. Purchased ready-to-eat foods
- 3. Potable water and ice from caterer or aircraft
- 4. Cleaning effectiveness

a) In-house produced ready-to-eat foods

Random sampling and analysis of a limited number of potentially hazardous ready to eat foods may provide valuable information regarding effectiveness and reliability of in-house control procedures.

If internal audit, including records verifies safe procedures and results of analysis of inhouse produced foods are satisfactory. The auditor has verified that control system works according to expectations at time of audit.

If internal audit, including records verifies safe procedures and results of analysis of inhouse produced foods identify unsafe food properties, the auditor has detected weaknesses in the control system, which must be located and identified.

Testing frequency depends on the performance of the control system as assessed by internal audit, as well as other factors such as number and frequency of alleged or confirmed food safety related customer complaints. Food safety related customer complaints may indicate the need for additional microbial testing even when other records confirm satisfactory control.

b) Purchased ready-to-eat foods

Microbiological testing of purchased ready-to-eat foods is often the most appropriate option for verification of safety of product, as alternatives may be costly audits of remotely located manufacturers.

Frequency of testing should be determined primarily by performance history, such as alleged or confirmed problems with the purchased product in question, expressed through customer complaints or in-house observations.

c) Potable Water & ice from caterer or aircraft

Microbiological analysis is the most appropriate method of verification of safety of potable water and ice. Ice may be made in-house, at catering units or may fall into the "purchased ready-to-eat foods" category and therefore maybe sourced with certificates of analysis from the supplier. Analysis of water and ice may be performed by health authorities or by the caterer or the airline. Refer to WHO guidelines for drinking water quality

d) Cleaning effectiveness

Various testing methods are available to verify the effectiveness of the cleaning procedures for direct food contact surfaces and hands. *Examples are swab tests, impression tests, ATP etc.*

Microbiological Guidelines

	Aerobic 3	Enterobacteriaceae	** E.Coli	S.aureus	B.Cereus	C. Perfringens	Salmonella	Listeria	Campylobacter 5	Vibrio ⁶
Туре	Plate	cfu/g	cfu/g	cfu/g	cfu/g 7	cfu/g	in 25g	Monocytogenese	Jejuni in 25g	parahaemolyticus
	Count cfu/g			(Coag + ve	e)			in 25g		cfu/g
RTE Cold Foods e.g. Cold meals, Salads,			< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g	Absent in 25g	Absent in 25g
Appetisers, Sandwiches, Canapes, Sushi, Snacks									(if Poultry / Eggs	(if Fish, Shrimp or
etc. containing raw Veg / Fruit, Lettuce									unwashed Herbs	Seafood from
Fresh Herbs, Fermented Meats /Fish /Cheese etc.									present)	tropical waters)
Cooked Meal components -	< 10 ⁶	< 10,000	< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g	Absent in 25g	Absent in 25g
									(if Poultry / Eggs/	(if Fish, Shrimp or
- To be served Cold as part of RTE Foods .									unwashed Herbs	Seafood from
									present)	tropical waters)
Cooked Meal components -	< 10 ⁶	< 10,000	< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g	Absent in 25g	Absent in 25g
									(if Poultry/Eggs	(if Fish, Shrimp or
- To be served Hot									present)	Seafood from
										tropical waters)
Cooked Meals with lightly or partially cooked			< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g	Absent in 25g	Absent in 25g
components, a fermented ingredient,									(if Poultry / Eggs/	(if Fish, Shrimp or
raw garnish or with raw ingredients									unwashed Herbs	Seafood from
added after cooking - To be served Hot .									present)	tropical waters)
Desserts (e.g. Cheesecakes or those with raw									Absent in 25g	
components ie raw fruit , unwashed fruit)			< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g	(if unwashed Fruit)	
Desserts Hot or Cold (other than cheesecakes										
& with fully processed components)	< 10 ⁶	< 10,000	< 10	< 100	< 1,000	< 1,000	Absent in 25g	< 100/g		
Hand Swabs			Absent	< 20						
Surface Swabs			Absent							
(Direct Food contact Surfaces)										
Water 4 (Cold water for food use)	N/A	0 / 100ml	0/100ML							
Ice 4		0 / 100ml	0/100ML							
In - coming Raw Materials :										
e a Rought-in RTF Foods & Products to be										

e.g. Bought-in RTE Foods & Products to be

Tests as per Supplier Microbiological Specification (or as above with additional tests as applicable i.e. Listeria on long shelf-life chilled products)

Processed in -house :-

Key_

Food Hygiene Criteria for Food Stuffs no 1441/2007 (amending EC Reg no 2073/2005) / Public health RTE Gudelines / AEA Micobiological Guidelines Food Safety Criteria for Food Stuffs no 1441/2007 (amending Reg no 2073/2005) / Public health RTE Gudelines / AEA Micobiological Guidelines

¹ Ready to Eat include heat -treated (cooked ,baked ,pasteurised) foods of animal and vegetable origin ,cleaned raw vegetables and fruits & or smoked foods ,water and ice .

² It should be noted that where legally required standards are available for a country, then that country's standards must apply.
Where a country's standards or criteria are more strict, then the country's criteria take precedence.

³ Aerobic Plate Count at 30c, 48 hrs.

⁴ As per Guidelines for Drinking water Quality ,World Health Organisation & AEA Guidelines

⁵ Campylobacter jejuni Test as part of complaint investigation or based on risk assessment e.g. if Fruit /Veg from Organic soils , unwashed Fresh Herbs , unwashed fruit (ie soft berry fruits) .

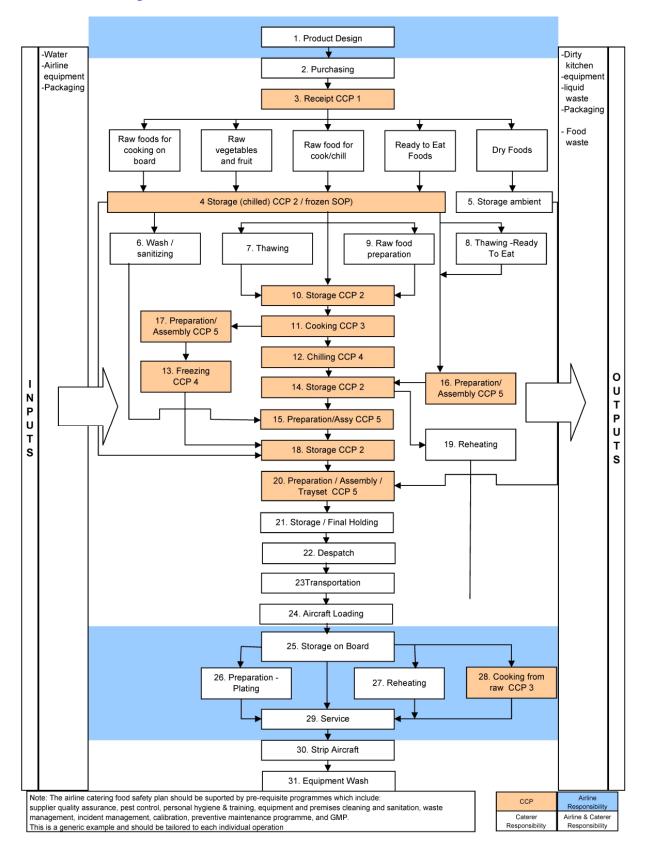
⁶ Vibrio parahaemolyticus testing as part of complaint investigation or if Seafood , Shrimps or Fish from warm /Tropical waters . Not necessary if sourced from Northern waters .

⁷ Bacillus cereus test on Rice /Pasta/ Cereals/ Dairy based Desserts but can be included on Cooked Vegetables and ready meal components (i.e. cooked meat).

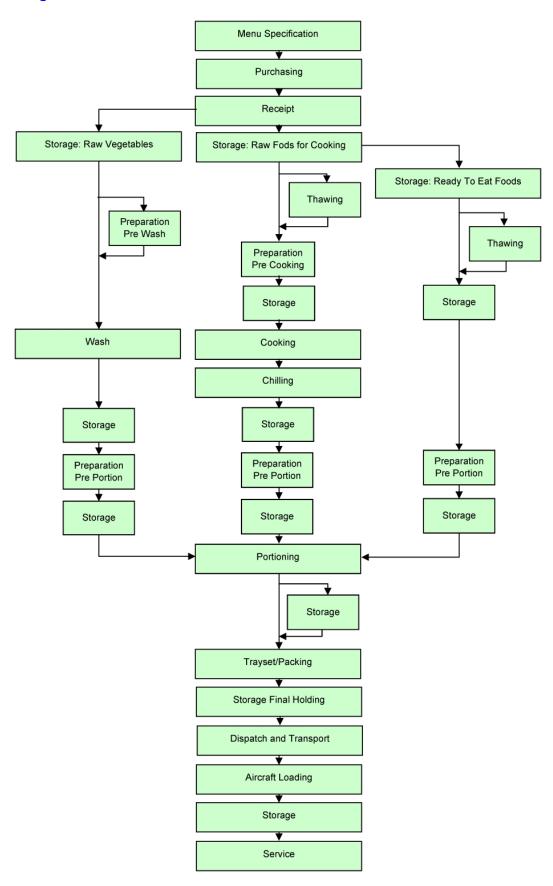
^{**} E.Coli Test - Hygiene Indicator(if general E.Coli Test), Pathogenic (Food Safety criteria) if 0.157 Test or as part of complaint investigation.

Appendix II Flow Diagrams

Flow Diagram 1



Flow Diagram 2



Appendix III Hazard Analysis Table Risk Assessment

(Risk Assessment example for guidance Purposes)

Following construction of the Process Flow Diagram, the HACCP team should then ensure that all conceivable hazards are identified. Once the hazards are identified for each process step, decision should be made on how the process step should be controlled based on the likelihood and justification of the potential hazard(s). The Decision Tree (Codex 1997) can be used to determine whether the hazards identified at a particular step shall be controlled by a Critical Control Point (CCP). If not, it may be controlled as Standard Operating Procedure (SOP).

A CCP is a step, location, practice or procedure at which control can be applied and which is essential to prevent, eliminate or reduce a food safety hazard to an acceptable level.

Standard Operating Procedures (SOPs) are defined as steps or procedures that control the operational conditions within a food establishment. When documenting SOPs the frequency of monitoring and corrective action must be included. The controls of both CCPs and SOPs in the HACCP plan form the foundations for food safety.

Table 1 summarizes a typical hazard analysis process for airline and airline catering operations.

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
1 (A)	Product Design Food Product Design	Biological	Microbiological growth due to improper time/temperature conditions Contamination with pathogens by the nature of the product and unsuitability for airline catering.	 Increased storage time on board until consumption due to round catering, multi sector flights, long haul flights and overnight stops. Increasing customer request for hazardous meal ingredients such as raw fish. Likelihood of occurrence if hazards are not identified either in the risk assessment or menu development stage. 	Menu selection acc. to outcome of Route assessment Cooling assessment Restrict hazardous meal ingredients from the menu. Control of liability: Inform customers of potential risk and agree on disclaimer	SOP Product Design SOP Hazardous Meal Ingredients Advice on the menu card handed out to the passenger
		Chemical	Chemical contamination from meal ingredients such as toxins in fish	Scientific literature or supplier information reported presence of toxin in foods.	Restrict hazardous meal ingredients or products under recall from the menu.	SOP Hazardous Meal Ingredients
		Physical	Physical contamination not removed by subsequent processing.	Likelihood of occurrence resulting from product selection and type.	Restrict high risk products with limited control from physical contamination at product design stage.	SOP Physical Contamination SOP Supplier Approval

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
1 (B)	Product Design Food contact Equipment & Packaging design	Biological	Bacterial harborage due to uneven surfaces, design and material (e.g. soup flasks).	Introduction of new types of packaging or equipment due to trends, innovation or marketing.	Equipment or packaging specification suitable for purpose and for effective cleaning and sanitization	SOP Product Design
	r acrossing account	Chemical	Chemical contamination of food due to non-food grade equipment or packaging.	Introduction of new types of packaging or equipment due to trends, innovation or marketing.	Equipment or packaging specification suitable for purpose	SOP Product Design
		Physical	Physical contamination due to nature of equipment and packaging.	Introduction of new types of packaging or equipment due to trends, innovation or marketing.	Equipment or packaging specification suitable for purpose	SOP Product Design
2	Purchasing	Biological	Survival and contamination of pathogens in high-risk ready-to-eat foods.	Ineffective supplier food safety controls at all stages to point of delivery.	Purchase high-risk ready-to-eat foods from approved suppliers.	SOP Supplier Approval
		Chemical	Antibiotics, growth hormones and pesticides in foods.	Incorrect use of antibiotics, growth hormones or pesticides may result in unsafe level of residues in food.	Purchase foods from approved suppliers.	SOP Supplier Approval
		Physical	Physical contamination not removed by subsequent processing.	Likelihood of occurrence resulting from insufficient supplier controls.	Purchase from approved suppliers acc. to specifications.	SOP Supplier Approval
3	Receiving	Biological	Growth of pathogens in chilled foods due to temperature abuse during transportation.	Insufficient temperature control during transportation causes pathogen growth.	Measure temperature of chilled foods at receiving.	CCP 1 Control at Food Receiving
		Chemical	Chemical contamination of open food if segregation of food and chemicals is not adhered to.	Likelihood of occurrence resulting from insufficient procedures and controls.	Visual inspection of delivery and evidence of any taints and odors.	SOP Supplier Approval SOP Product Handling
		Physical	Physical contamination of food	Likelihood of occurrence resulting from insufficient transport procedures and delivery controls.	Visual inspection of integrity of packaging	SOP Supplier Approval SOP Product Handling

Storage (chilled) - ready-to-eat foods	Biological				
		Growth of pathogens in ready-to-eat foods due to exceeding storage temperature or time.	 Improper storage temperature and/or time exceeding acceptable shelf life can allow pathogen growth. No subsequent step to eliminate or reduce the hazard to acceptable level. 	 Control storage temperature. Control storage shelf life/ time. 	CCP 2 Control of Cold Storage Temperature SOP Date Coding and Stock Rotation
	Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
	Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
Storage (frozen) frozen products	Biological	No hazard identified.	None	None	None
	Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
	Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
Storage - dry foods	Biological	No hazard identified.	None	None	None
	Chemical	Chemical contamination of food if segregation of food and chemicals is not adhered to.	Likelihood of occurrence resulting from insufficient procedures and controls.	Clear Segregation Policies. Good Manufacturing Practices.	None
	Physical	Physical contamination of food.	Likelihood of occurrence resulting from insufficient procedures and controls.	- Effective pest control measures Storage procedures.	SOP Physical contamination SOP Pest control
	frozen products	Storage (frozen) frozen products Chemical Physical Storage - dry foods Biological Chemical Chemical	Physical No significant hazard identified. Storage (frozen) frozen products Biological No hazard identified. Chemical No significant hazard identified. Physical No significant hazard identified. Storage - dry foods Biological No hazard identified. Chemical Chemical contamination of food if segregation of food and chemicals is not adhered to.	reduce the hazard to acceptable level.	Physical No significant hazard identified.

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
6	Washing of raw fruits and vegetables for raw service	Biological	Survival of surface pathogens due to ineffective washing processes.	 Incorrect washing processes can allow pathogen survival. No subsequent step to eliminate or reduce the hazard to acceptable level. 	Effective washing and /or washing with chemicals (where permitted) procedure.	SOP Washing of Raw Fruits and Vegetables
		Chemical	Contamination with chemical washes where used incorrectly.	Likelihood of occurrence if correct procedures are not followed.	Follow chemical manufacturer's instruction and procedure.	SOP Washing of Raw Fruits and Vegetables
		Physical	Contamination with foreign objects due to ineffective washing process.	Likelihood of occurrence if incorrect washing and insufficient agitation causes incomplete removal of foreign objects.	Effective washing procedure.	SOP Washing of Raw Fruits and Vegetables
7	Thawing - raw foods	Biological	Growth of pathogens in raw foods due to exceeding time and temperature.	Increasing time and temperature during thawing allows pathogen growth.	Products should be thawed under refrigeration.	SOP Thawing
				 Subsequent step eliminates the hazard (except for raw fish). 		
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Likelihood of residues from packaging / labels	Visual inspection.	SOP Physical contamination
8	Thawing - ready-to- eat foods	Biological	Growth of pathogens in ready-to-eat foods due to exceeding time and temperature.	Increasing time and temperature during thawing allows pathogen growth.	Products should be thawed under refrigeration.	SOP Thawing SOP Product Handling
			Contamination of pathogens.	No subsequent step to eliminate or reduce the hazard to acceptable level.		
		Chemical	No significant hazard identified.	Low likelihood of product contamination	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Likelihood of residues from packaging / labels.	Visual inspection.	SOP Physical contamination

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
9	Preparation - raw foods	Biological	Growth of pathogens in raw foods due to exceeding preparation temperature and time.	 Increasing preparation temperature and time allows pathogen growth. Subsequent step eliminates the hazard. 	Good Manufacturing Practices.	SOP Product Handling
		Biological Chemical	Contamination or cross contamination of pathogens from unclean food contact surfaces and poor hygiene practices. No significant hazard identified.	Poor hygiene practices and unclean food contact surfaces allow pathogen contamination. Low likelihood of product contamination.	Food contact surfaces to be cleaned and sanitized as required per standard. Control cross contamination. Effective personal hygiene control. Good Manufacturing Practice.	SOP Cleaning and Sanitizing SOP Product Handling SOP Personal Hygiene
		Physical	Physical contamination of food.	Contamination during butchering and preparation.	Visual inspection and awareness of specific risks.	SOP Physical contamination SOP Product Design
10	Storage (chilled) - raw foods	Biological	Growth of pathogens in raw foods due to exceeding storage temperature and time.	 Increasing storage temperature and time allows pathogen growth. Subsequent step eliminates the hazard. 	Correct food storage procedure. Control of Refrigerator temperatures. Control storage time.	SOP Date Coding and Stock Rotation SOP Product Handling CCP 2 Control of Cold Storage Temperature
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
11	Cooking	Biological	Survival of pathogens due to too low cooking temperature.	Undercooking results in survival of pathogens. Incorrect temperature measurement (e.g. surface temperature) causes undercooking.	High risk raw foods shall be cooked to safe core temperatures. Measure food core temperature upon completion of cooking to meet standards.	CCP 3 Control of Food Cooking
		Biological	Contamination of pathogens from unclean food contact surfaces and unclean handling.	Unclean handling and unclean food contact surfaces cause pathogen contamination.	Food contact surfaces to be cleaned and sanitized.	SOP Cleaning and Sanitizing
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Contamination during cooking.	Foreign object risk assessments.	SOP Physical contamination

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
12 13	Chilling Freezing	Biological	Growth of pathogens in cooked foods due to slow cooling process.	Slow cooling allows spore germination and toxin production.	Foods shall be cooled rapidly after cooking.	CCP 4 Control of Food Chilling
		Chemical	No significant hazard identified.	Low likelihood of product contamination	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Contamination during chilling.	Foreign object risk assessments.	SOP Physical contamination
14	Storage (chilled) - ready-to-eat foods	Biological	Growth of pathogens in ready-to-eat foods due to exceeding storage temperature and time.	Increasing storage temperature and time allows pathogen growth.	Control storage temperature.Control storage time.	CCP 2 Control of Cold Storage Temperature SOP Date Coding and Stock Rotation
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
15 16	Preparation and assembly - ready-to-eat foods	Biological	Growth of pathogens due to exceeding food temperature or exposure time.	Increasing food temperature or prolonged preparation time allows pathogen growth.	Control food temperature or exposure time.	CCP 5 Control of Food Processing
17		Biological	Contamination or cross contamination of pathogens from unclean food contact surfaces and poor hygiene practices.	Poor hygiene practices and unclean food contact surfaces allow pathogen contamination.	Food contact surfaces to be cleaned and sanitized as required per standard. Control cross contamination. Effective personal hygiene control.	SOP Cleaning and Sanitizing SOP Product Handling SOP Personal Hygiene
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Contamination during preparation / assembly.	Foreign object risk assessments.	SOP Physical contamination
18	Storage (chilled) - ready-to-eat foods	Biological	Growth of pathogens in ready-to-eat foods due to exceeding storage temperature and time.	Increasing storage temperature and time allows pathogen growth.	Control storage temperature. Control storage time.	CCP 2 Control of Cold Storage Temperature SOP Date Coding and Stock Rotation
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
19	Re-heating for hot delivery to aircraft	Biological	Growth of pathogens in re-heated food due to slow and/or insufficient heating process.	Food temperature in danger zone allows pathogen growth.	Food products to be re-heated and held at safe temperature close to despatch time.	SOP Despatch, Transportation and Loading
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
20	Preparation, assembly, tray-set (ready-to-eat foods)	Biological	Growth of pathogens due to exceeding food temperature or exposure time.	Increasing food temperature or prolonged preparation time allows pathogen growth.	Control food temperature or exposure time.	CCP 5 Control of Food Processing
		Biological	Contamination or cross contamination of pathogens from unclean food contact surfaces and poor hygiene practices.	Poor hygiene practices and unclean food contact surfaces allow pathogen contamination.	Food contact surfaces to be cleaned and sanitized as required per standard.	SOP Cleaning and Sanitizing
					- Control cross contamination.	SOP Product Handling
					- Effective personal hygiene control.	SOP Personal Hygiene
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	Physical contamination of food.	Contamination during preparation / assembly and tray-set.	Foreign object risk assessments.	SOP Physical contamination
21	Storage - final holding	Biological	Growth of pathogens in ready-to-eat foods due to exceeding storage temperature and time.	Increasing storage temperature and time allows pathogen growth.	Control storage temperature.Control storage time.	CCP 2 Control of Cold Storage Temperature SOP Date Coding and Stock Rotation
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
22	Dispatch	Biological	Growth of pathogens due to exceeding food temperature prior to despatch.	 Increasing food temperature allows pathogen growth. Final holding time shall achieve correct dispatch and delivery temperature. 	 Measure temperature of potentially hazardous foods prior to despatch or security sealing where applicable. Production planning. 	SOP Despatch, Transportation and Loading
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
23 24	Transport Aircraft loading	Biological	Growth of pathogens due to time/temperature abuse during transport.	Increasing temperature and prolonged transportation time allows pathogen growth.	 Potentially hazardous foods to be transported under controlled conditions by caterer, airport handler, airlines. Measure temperature of potentially hazardous foods at loading if possible 	SOP Despatch, Transportation and Loading
		Chemical	No significant hazard identified.	Low likelihood of product contamination.	or conduct risk assessment. Good Manufacturing Practice.	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
25	Storage on board	Biological	Growth of pathogens due to time/temperature abuse during storage.	Increasing storage temperature and prolonged transportation time allows pathogen growth.	Potentially hazardous foods to be stored under refrigeration on board. Equipment / Galley Design.	CCP 2 Control of Cold Storage Temperature SOP Product Design SOP Crew Training
		Chemical	No hazard identified.	None	None	None
		Physical	No significant hazard identified.	Low likelihood of product contamination.	Good Manufacturing Practice.	SOP Physical contamination
26	Preparation on board	Biological	Contamination of pathogens from cabin crew.	Likelihood of occurrence in case of direct food contact.	Effective personal hygiene procedure.	SOP Pest Control SOP Crew Training
		Chemical	No hazard identified.	None	None	None
		Physical	Contamination of foreign objects from cabin crew.	Likelihood of occurrence during food handling and service.	- Effective personal hygiene procedure "Good Service Practice"	SOP Crew Training SOP Physical contamination
27	Re-heating on board	Biological	No significant hazard identified.	Low likelihood if food is provided cooked acc. to CCP 3.	- "Good Service Practice" (e.g. not to load ovens too far in advance of service) - Following heating instructions.	SOP Crew Training
		Chemical	Contamination by incorrect equipment	Likelihood of occurrence when equipment is not fit for purpose.	Equipment specification.	SOP Product Design
		Physical	Contamination during heating	Likelihood of occurrence when open food is being re-heated.	Design and maintenance of ovens. Design of product packaging.	SOP Physical contamination SOP Product Design

Step No	Process Step	Hazard Type	Potential Hazard and Cause	Justification	Example Control Measures	Control By
28	Cooking from raw ingredients on board	Biological	Survival of pathogens due to too low cooking temperature.	Undercooking results in survival of pathogens. Incorrect temperature measurement (e.g. surface temperature) causes undercooking.	High risk raw foods shall be cooked to safe core temperature. Measure food core temperature upon completion of cooking.	CCP 3 Control of Food Cooking
		Chemical	Contamination by incorrect equipment.	Likelihood of occurrence when equipment is not fit for purpose.	Equipment specification.	SOP Product Design
		Physical	Contamination during heating.	Likelihood of occurrence when open food is being heated.	Design and maintenance of ovens Design of product package	SOP Product Design
29	Service	Biological	Contamination with pathogens from cabin crew.	Likelihood of occurrence in case of direct food contact.	Effective personal hygiene procedure.	SOP Crew Training
		Chemical	No hazard identified.	None	None	None
		Physical	Contamination with foreign objects from cabin crew.	Likelihood of occurrence during food handling and service.	- Effective personal hygiene procedure "Good Service Practice"	SOP Crew Training SOP Physical contamination
30	Aircraft stripping	Biological	No hazard identified.	None	None	None
		Chemical	No hazard identified.	None	None	None
		Physical	Contamination with pests.	Likelihood of occurrence when used food carts are contaminated by pest on aircrafts or inappropriately stored (e.g. container offloaded with delay in returning for washing).	- pest control of aircraft - route assessment	SOP Pest control SOP Product design
31	Equipment washing and sanitizing (kitchen and aircraft equipment)	Biological	 Survival of pathogens due to insufficient rinse temperature and/or chemical concentration. Growth of pathogens due to ineffective cleaning and sanitizing. Post-sanitizing contamination. 	 Too low temperature or chemical concentration allow pathogen survival. Food residues on washed equipment allow pathogen growth. Re-contamination due to improper handling and/or storage. 	Food contact surfaces must be cleaned, rinsed then sanitized by heat or chemical sanitization and dry. Cleaning and sanitizing procedure. Machines must be designed fit for purpose.	SOP Cleaning and Sanitizing SOP Product design
		Chemical	Contamination with cleaning chemical.	Likelihood of occurrence when chemicals are not used at the correct concentration or as per manufacturers' instruction.	- Concentration controls - Follow manufacturers instruction	SOP Cleaning and Sanitizing
		Physical	Physical contamination of clean equipment.	Likelihood of occurrence when cleaning procedures are not followed incl. storage after cleaning.	Manufacturers procedures for use of ware wash machines Visual inspection of cleaned equipment Cleaning procedure, equipment storage	SOP Cleaning and Sanitizing

Process step numbers refer to those described on Appendix II: Flow Diagram 1.

Appendix IV Food Safety Process Table Critical Control Points

The table below is an example of how to establish the Critical Control Points for Airline and Airline Catering operations. Please note that the Airline and Airline Caterer should assign a person, or position responsible for Monitoring Frequency, Corrective Action and Verification steps.

ССР	Process Step(s)	Hazard	Control Measures	Critical Limits	Monitoring Procedures and Frequency	Recommended Corrective Actions	Verification
CCP 1	Goods Receipt	Biological - growth of pathogens	Monitor temperature of potentially hazardous foods upon receipt.	Chilled Foods ≤ 8 °C/46 °F. Frozen Foods Solid frozen with no signs of prior defrosting, e.g. soft surface or ice crystals.	Chilled Foods What: Food surface temperature. How: Measure surface temperature. When: Each delivery of chilled potentially hazardous foods. Frozen Foods What: State or appearance of food. How: Physical and visual inspection. When: Each delivery of frozen foods.	Chilled Foods If food surface temperature is above 8 °C/46 °F, appropriate corrective action must be taken. Frozen Foods If food is not in frozen state or shows sign of defrosting, appropriate corrective action must be taken OR reject food.	Review monitoring and corrective action records. Review thermometer calibration records (according to respective SOP) Routine microbiological analysis of food products sampled at receiving.
					Record: Food Receiving Record.	Record: Record corrective action in Food Receiving Record.	

ССР	Process Step(s)	Hazard	Control Measures	Critical Limits	Monitoring Procedures and Frequency	Recommended Corrective Actions	Verification
CCP 2	Storage Final Holding (Storage on board)	Biological - growth of pathogens	Store potentially hazardous foods under refrigeration.	Food temperature ≤ 5 °C/41 °F for chilled food.	What: Refrigerator temperature. How: Read temperature from thermometer gauges Read temperature from continuous recording equipment. When: Each shift or at a frequency considered effective.	When refrigerator temperature is above 8 °C/46 °F, check food surface temperature and if food surface temperature is above 5 °C/41 °F, appropriate corrective action must be taken.	Review monitoring and corrective action records. Review thermometer calibration records (according to respective SOP). Microbiological analysis of food products sampled from cold storage.
					Record: Cold Storage Temperature Record.	Record: Record corrective action in Cold Storage Temperature Record.	
CCP 3	Cooking (Cooking on board)	Biological - survival of pathogens	Cooked Foods Cook raw foods of to safe core temperatures.	Cooked Foods For minimum cooking temperature, refer to CCP 3 Chart or apply national standards where stricter.	Cooked Foods What: - Food core temperature. How: - Measure food core temperature. When: - Each batch of high risk food at the end of cooking process. Record: Food Cooking	Cooked Foods If food core temperature is lower than minimum cooking temperature requirement, continue cooking until the required temperature is met. Or Discard food. Record: Record corrective action in Food Cooking	Review monitoring and corrective action records. Review thermometer calibration records (according to respective SOP). Microbiological analysis of food products sampled after cooking process.
			Seared Foods Sear raw whole muscle meat to achieve color change on all external surfaces.	Seared Foods Color change on all external surface.	Record. Seared Foods How: - Visual inspection of food external surfaces. When: - Each batch of seared food at the end of cooking process.	action in Food Cooking Record. Seared Foods If color change is not achieved on all external surfaces of food, continue cooking until food displays color change on all external surfaces. Or Discard food.	

ССР	Process Step(s)	Hazard	Control Measures	Critical Limits	Monitoring Procedures and Frequency	Recommended Corrective Actions	Verification
CCP 4	Chilling or Freezing (rapid cooling)	Biological - growth of pathogens	Chill foods rapidly after cooking.	Food core temperature must be reduced according to one of the following critical limits. Critical Limit 1: From 60 °C /140 °F to 10 °C/50 °F in 4 hours. Critical Limit 2: From 60 °C/140 °F to 21 °C/70 °F in 2 hours; and from 21 °C/70 °F in 4 hours. Or local legislation where stricter.	What: Food core temperature. How: Critical Limit 1: Measure food core temperature and time at start and finish of chilling process. Critical Limit 2: Measure food core temperature and time at start of chilling, after 2 hours of chilling, and at the end of chilling process. When: Each batch of cooked potentially hazardous foods. Record: Food Chilling Record.	Critical Limit 1: If critical limits are not met, re-cook or discard food. Critical Limit 2: After 2 hours of chilling, if critical limits are not met, accelerate chilling process. After 6 hours of chilling, if critical limits are not met, re-cook or discard food. Record: Record corrective action in Food Chilling Record.	Review monitoring and corrective action records. Review thermometer calibration records (according to respective SOP). Microbiological analysis of food products sampled after chilling process.

ССР	Process Step(s)	Hazard	Control Measures	Critical Limits	Monitoring Procedures and Frequency	Recommended Corrective Actions	Verification
CCP 5		Biological - growth of pathogens	Control Measures Control of food temperature and/or time of exposure to ambient temperature during processing.	Critical Limits One of the following cases applies: Case 1: Ambient temperature is ≤ 5 °C/41 °F. Ambient temperature must not exceed 5 °C/41 °F. Case 2: Ambient temperature is ≥ 5 °C/41 °F but ≤ 15 °C/59 °F. Food exposure time must not exceed 90 minutes. Case 3: Ambient temperature is ≥ 15 °C /59 °F but ≤ 21 °C/70 °F. Food exposure time must not exceed 45 minutes or food surface temperature must not exceed 15 °C/59 °F. Case 4: Ambient temperature is ≥ 21 °C/70 °F. Food exposure time must not exceed 15 °C/59 °F. Case 4: Ambient temperature is ≥ 21 °C/70 °F. Food exposure time must not exceed 45 minutes and food surface temperature must not exceed 45 minutes and food surface temperature must not exceed 45 minutes and food surface temperature must not exceed			Review monitoring and corrective action records. Review thermometer calibration records (according to respective SOP). Microbiological analysis of food products sampled after cooking process.
				15 °C/59 °F.	Record.	Record.	

Appendix V Foods for Control

"High-risk Foods" are foods known to harbor commonly microbial pathogens and / or support growth of microbial pathogens.

The term "Potentially Hazardous Foods" (PHF) includes cooked vegetables in addition to high-risk foods.

The term high-risk is better defined than PHF, but as the World Food Safety Guidelines already operate with the term PHF, it is maintained here.

It is common to group foods into:

- 1. Raw foods, which need to be cooked or washed prior to service.
- 2. Ready-to-eat (RTE) foods, which are in principle ready for consumption.

It is likewise common to divide each of the 2 groups into:

- 1. Potentially hazardous foods (PHF), known to harbor commonly microbial pathogens and / or support growth of microbial pathogens.
- 2. Non-PHF, known not commonly to harbor and / or support growth of microbial pathogens.
- 3. Foods originating from areas where international food safety standards do not prevail may pose additional risks, which should be assessed by caterer and airline jointly.

Raw PHF include

- o Raw foods of animal origin (e.g. poultry, raw eggs, meats, fish, shellfish), to be cooked before service.
- o Raw fruit and vegetables for service and consumption in raw state, if grown by use of fecal contaminated fertilizer.
- **Ready-to-eat PHF** are ready-to-eat foods, which support rapid growth of pathogens when exposed to unsafe temperatures.

Main groups of ready-to-eat high-risk foods include:

- Cooked poultry, eggs, meat, fish, shellfish, rice, pasta, sauces, soups.
- o Composite products which contain such foods, e.g. meals, pâtés, terrines, salads.
- o Dairy foods, e.g. pasteurized milk, cream, soft cheeses.

- o Cream and custard desserts and pastries.
- Mayonnaise and dressings with pH above 4.5
- Cold-smoked foods, e.g. fish.
- Dried foods, e.g. dried meats with a_w above 0.9.
- Hot-smoked foods, e.g. fish, poultry.

As the name indicates, high-risk foods are the targets for control whereas the low-risk foods, as the name confirms, are of far less importance in a safety context, as they do not support growth of bacterial pathogens.

Raw and ready-to-eat non-PHF

This group includes foods which in general do not harbor vegetative pathogens in harmful amounts and which do not support rapid growth of such pathogens.

Non-PHF include a variety of commonly used foods, e.g. bread, sweets and pastries, jam and marmalades, fruit and vegetable (except if grown by/being in contact with fecal contaminated fertilizer/matter), pasteurized fruit juices, blanched/cooked vegetables, various preserved retail foods e.g. mustard, ketchup, acid dressings, canned foods, well-dried meats (a_w < 0.9), etc.

Appendix VI HACCP Record Examples

CCP 1 – Receiving Checks

Potentially Hazardous Food: Meat, seafood, poultry, egg, dairy, cream/custard desserts, cooked pasta / rice, soup, sauce, stew, cooked vegetables.	Receiving Temperature: Refrigerated food: reject if more than 8 °C / 46 °F. Frozen food: Frozen solid with no signs of prior thawing.
Verification Signature:	

Date	Supplier	Product	Temp (°C)			Employee Initial	Corrective Action If shipment is rejected, record package codes to ensure same batch is not re-shipped at a later date.
				Accept	Reject Reason		

CCP 2 – Cold Storage Temperatures	
Date of Calibration (D / M / Y):	Refrigerator temperature:
,	target 5 °C / 41 °F, when temperature is above
	8 °C/46 °F check food surface temperature, if food
	temperature is above 5°C/41°F initiate corrective action
Date of Check of Cleanliness of Fan / Evaporato	or
·	
Month:	Verification Signature:

Date	Unit No			Check (ü	ı) if Refrigera	ator	or Freezer			
	Time	Temp1	Initials	Time	Temp2	Initials	Time	Temp3	Initials	Corrective Action
1										
2										
3										
4										
5										
6										
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CCP 3 and 4 - Cooking / Chilling Checks

Quick Chilling of Potentially Hazardous Foods (e.g. meat, seafood, poultry, egg, pasta, rice, soup, sauce, stew) Chill from

60 °C / 140 °F to 10 °C / 50 °F in 4 hours or less **Or**

60 °C / 140 °F to 21 °C / 70 °F in 2 hours and from 21 °C/ 70 °F to 5 °C/41 °F in the next 4 hours.

Verification	Signature:		

Food Item	Airline	Coo	king Tempera	ture		Quid	k Chilling of Poter	ntially Hazard	lous Foods		Corrective Action
					Check No. 1			Final Check]
		Time	Temp	Initial	Time	Time	Teammate Initial	Time	Temp	Teammate Initial	

Insert probe into thickest part of food.

Use only shallow products (5 cm / 2 inch or less) and place in quick chill unit immediately after cooking.

CCP 5 - Food Preparation, Assembly and Tray Set-Up

Ambient Room Temperature 5° C / 41 °F and 15 °C/ 59°	F
=> food exposure time may not exceed 90 minutes	

or

Ambient Room Temperature greater 15° C / 59° F and less than 21° C / 70° F: => food exposure time may not exceed 45 minutes **or** temperature at or less than 15° C/ 59° F

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Ambient Room Temperature greater than 21 °C / 70 °F:

=> food exposure time may not exceed 45 minutes and temperature at or less than 15 °C/ 59 °F

<u>Potentially</u>	<u>/ Hazardous</u>	<u>Food</u>

Meat, seafood, poultry, egg, pasta, rice, dairy, custard/cream, desserts, soup, sauce, stew, cooked vegetables, pre-cut melon

Date:	Verification Signature:	
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Food Item	Airline / Class	Tii	me	Employee Initial	Corrective Action
		Time Out	Time In		

Appendix VII Cooking Temperatures From Literature

Food Group	Pathogens that may be present in raw product	Most likely and hardest to kill target organism and rationale for recommended cooking treatment	Cooking treatment *	References
Dairy Products	Salmonella Campylobacter Listeria monocytogenes E. coli Staphylococcus aureus	Salmonella – readily destroyed at milk pasteurization time/ temperatures. Minimum pasteurization treatments allow sufficient safety margins to ensure destruction of pathogens likely to be present initially in raw milk.	71.7 °C / 161 °F, 15 secs	ICMSF (1998) Jay (2000)
Poultry & Eggs	Salmonella Campylobacter Listeria monocytogenes Staphylococcus aureus Clostridium perfringens	Salmonella – minimum pasteurization treatments allow sufficient safety margins to ensure destruction of pathogens	74 °C / 165 °F 15 secs for poultry 70 °C / 158 °F for eggs & omelets 75 °C / 167 °F core temp.	FSIS (2001) FDA (2009) FDA (2009) Boulton & Maunsell (2004); Food Standards Agency
Fin Fish	Clostridium botulinum Vibrio spp Parasites Salmonella Campylobacter Listeria monocytogenes	Parasites – pasteurization temperature to allow sufficient time to ensure destruction.	65 °C / 149 °F core for raw fish 63 °C / 145 °F, 15 secs 70 °C / 158 °F for comminuted fish	Scotland (2005) ICMSF(1996) AIFST (1997) ICMSF (1996) AIFST (1997) FDA (2009)
Shell Fish / Crustaceans	Listeria monocytogenes Clostridium botulinum Salmonella Vibrio spp. especially V.parahaemolyticus Campylobacter	V. parahaemolyticus – predominant pathogen in seafood.	≥ 65 °C / 149 °C core 63 °C / 145 °F, 15 secs > 60 °C / 140 °F	ICMSF(1996) AIFST (1997) FDA (2009) FDA/CFSAN (2000)
Meats	E. coli O157:H7 Salmonella Staphylococcus aureus Parasites Campylobacter Clostridium perfringens Yersinia	Salmonella – FSIS suggests a 6.5D reduction. VTEC – for a 6D reduction 70 °C / 158 °F for 2 minutes or 80 °C / 176 °F for 6 secs.	Salmonella: > 70 °C / 158 °F for comminuted and mechanically tenderized meats VTEC: 80 °C / 176 °F EHEC: ≥ 68 °C / 154 °F Searing: Cooked on both the top and bottom to a surface temperature of 63 °C / 145 °F or above and a cooked color change is achieved on all external surfaces. (for whole muscle, intact beef)	FSIS, (2001) FDA, (2009) Jay, (2000) ACMSF (1995) Codex CX/FH 03/5 (2003) FDA (2009)

Food Group	Pathogens that may be present in raw product	Most likely and hardest to kill target organism and rationale for recommended cooking treatment	Cooking treatment *	References
Rice/Pasta / Cereals	Bacillus cereus Clostridium perfringens	FDA does not specify cooking process for starches. As cooking will not destroy spores of <i>Bacillus</i> or C. perfringens – adequate cooling is imperative to prevent germination and growth of spores.	N/A	FDA/CFSAN (2000) ICMSF (1996)
Vegetables & Fruit	Listeria monocytogenes E. coli Salmonella Clostridium botulinum Bacillus cereus	Blanching at 95-99 °C/203-210 °F for 1-5 minutes should destroy non-spore forming pathogens. Pasteurisation temperatures (71,7 °C / 161 °F, 15 sec) will destroy <i>Listeria spp</i> . Adequate cooling is imperative to prevent germination and growth of spore forming pathogens.	N/A	FDA/CFSAN (2001) Jay (2000)
				ICMSF (1996)

^{*} Temperatures are based on core temperatures at the slowest heating point, unless otherwise specified. An "instantaneous" time was assumed to be less than 10 seconds.

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Appendix VIII Foreign Object Policy

Foreign Object	Prevention	Control to be Implemented Where Risk Cannot be Prevented	Corrective Action
Packing materials such as glass and wood	 Eliminate all glass and wood from food handling areas. Purchase food items in containers that are not made of glass / wood. 	Where glass jars / bottles are purchased, the contents should be decanted into lower risk containers, where practical. Or store glass containers on lower shelves.	Breakage policy to be followed which includes instructions for disposal of glass and food that may be affected, identification of sources. Staff training.
	 Substitute wooden pallets with non-wood, e.g. plastic in food production fridges. Wooden pallets are acceptable in receiving storage area. 		
Equipment such as airline equipment, personal equipment (e.g. glass thermometers)	Prohibit the wearing of watches in food production areas.	Invert crockery and do not stack too high. Dispose of chipped glassware.	- Breakage policy Staff training.
Building / Premises – items such as light bulbs, wooden shelves, glass windows.	 Design and layout of premises. Replace wooden shelves with a variety that is more easily cleaned. 	Light bulbs are to be shielded or protected or coated with an anti-shatter film.	- Breakage policy Staff policy.

Appendix IX Guidelines for Food Safety Auditing

Contents:

- 1. Introduction
- 2. Audit Principles for Individual CCPs and SOPs
- 3. Scope and Basic Requirements to Food Safety Audits
- 4. Steps of a Food Safety Audit
- 5. Rights and Duties of Caterers and Customer Auditors

1. Introduction

In-flight meals for passengers and crew must be safe, for which reason airline caterers are required, primarily to establish, operate and maintain documented programs of food safety control based on HACCP principles. The control programs should be effective, simple and understandable in order to support consistent and reliable implementation.

If the airline caterer does not have an HACCP-based food safety management program in place, the caterer is considered "failed".

Principles and procedures for auditing of airline catering control programs need to be simple, fact-based and transparent in order to ensure understanding and respect between auditor and auditee.

This is the background for the production of the present guidelines.

2. Audit Principles for Individual CCPs and SOPs

The objective of the audit is to verify compliance with the World Food Safety Guidelines as applicable to the individual facility.

The preferred approach is to conduct a planned series of measurements on randomly selected foods or food batches.

Verify overall compliance to the standard.

Isolated failures may not represent systematic non-compliance, where corrective actions have been carried out in response.

Final scores for the facility should reflect the overall compliance and include a positive response from the auditor for corrective action taken.

This may be done for most of the critical control points because CCPs have critical limits. However, the Standard Operating Procedures are not necessarily correlated with food, food batches and critical limits; thus control of SOPs must be done by a planned evaluation of procedural elements.

3. Scope and Basic Requirements to Food Safety Audit

The food safety audit shall verify that:

- 1. Relevant* microbial, physical and chemical hazards have been *identified* in caterer's control program by a transparent and simply structured Hazard Analysis.
- Relevant* microbial, physical and chemical hazards are controlled at identified Critical Control Points and by necessary Standard Operating Procedures, in practical compliance with the framework of the World Food Safety Guidelines (as well as possible local/national legislation superseding the guidelines).
- 3. Caterer's control procedures, including methods, frequencies, hardware, investments, etc. are based on common sense approach, so that mutual understanding of control programs is consistently ensured.

4. Steps of a Food Safety Audit

For practical reasons the audit is split up into consecutive steps as follows:

- 1. Setting Date and Time of Audit.
- 2. Opening Meeting to set the agenda.
- 3. "Paper Audit" an assessment of control system and control documentation.
- 4. "Physical Audit" an on-site verification of operating standards, procedures including interview with staff.
- Auditor's summary of information, observations and check results, including summary of the above activities, identification of relevant and significant non-conformities, summary of additional and less significant issues and observations.
- 6. Closing meeting, discussion with caterer of the above summaries, seeking mutual agreement of identified non-conformities, as well as agreement on necessary corrective action.
- 7. Caterer's (post-audit) confirmation of corrective action initiation and / or implementation.

5. Rights and Duties of Caterers and Customer Auditors

The main purpose of the World Food Safety Guidelines is to provide industry standards against which audits should be conducted. It is recognized that differences of opinion regarding audit findings and related control requirements may occur.

It is, therefore, relevant to summarize duties and rights of supplier and customer, as this may contribute to mutual understanding and thereby to a more constructive and positive relationship between the parties.

^{*}Relevant hazards are hazards, which by analysis, as well as by historical experience are considered likely to occur.

	Duties and Rights of Caterers	and Customer Auditors
Caterer	Duties	Rights
1.	Caterer must identify food safety hazards relevant to the business and control these hazards by a HACCP-based control system, which includes the CCPs and SOPs specified in the World Food Safety Guidelines.	Caterer may choose preferred design, layout, etc., of the control system so long as all identified risks are eliminated or reduced to safe/acceptable levels.
2.	Caterer must ensure that control is effective, reliable and consistent.	Caterer may choose preferred methods, staff, equipment, procedures, control frequencies (SOP) and corrective action.
3.	Caterer must allow auditor reasonable access to catering facility.	Caterer may defer the time of the audit due to obvious operational problems.
4.	Caterer must allow the auditor to conduct audit activities within a reasonable frame of time and resource allocation.	Caterer may charge for special audit activities, which by their nature require significantly increased time and / or manpower.
5.	Caterer must accept identified justifiable* non-conformities and to perform the necessary corrective action in a suitable or prescribed timescale.	Caterer may reject auditor's identified non- conformities, requirements and recommendations if not objectively justified. Such objections must include full justification and evidence that any potential risks to food safety have been adequately controlled.

Auditor	Duties	Rights
1.	Auditor must arrange, conduct and communicate audit activities in a rational, effective and respectful manner, with due consideration to time and resource allocation.	Auditor should have access to catering facility (within sensible frames of time and resource allocation) with the purpose of assessing caterer's control system.
2.	Auditor must conduct audit in such a way that only identified justifiable* non-conformities are included in audit and related rating. Auditor should acknowledge the caterers reasonable comments at closing meeting and if necessary adjust conclusion on the actual issue of debate.	Auditor should identify and communicate to caterer all relevant and justified non-conformities, which might pose a realistic food safety hazard to the food supply of auditor's airline. Auditor may give comments and recommendations to caterer (outside audit and related rating) regarding issues which auditor consider relevant but for which the need cannot be objectively justified by measurement, reference etc.

^{*} Non-conformities must be justifiable by reference to International standards, National standards or World Food Safety Guidelines. It is not sufficient just to refer to the auditor company standard.

Appendix X Audit Tool

WORLD FOOD SAFETY GUIDELINES

For the Airline and Airline Catering

WORLD FOOD SAFETY GUIDELINES AUDIT CHECKLIST

STATION:	Compliant
CATERING:	compliant
5/11_1(116)	All non-compliant CCPs
FINAL SCORE:	All non-compliant CCPs require immediate action.
CARRIED OUT BY:	All non-compliant SOPs require attention.
	require attention.
DATE:	✓ (Tick appropriate box/es)

THIS AUDIT CHECKLIST IS BASED ON THE IFCA/IFSA WORLD FOOD SAFETY GUIDELINES.
ITS PURPOSE IS TO VERIFY THAT A FOOD SAFETY CONTROL PROGRAM BASED ON HACCP PRINCIPLES IS IN PLACE
WHICH ELIMINATES, REDUCES OR CONTROLS RELEVANT FOOD SAFETY HAZARDS THROUGHOUT THE FOOD CHAIN.
IT ALSO AIMS TO DETERMINE THAT APPROPRIATE CORRECTIVE ACTION IS TAKEN AND RECORDED WHEN CRITICAL LIMITS
ARE NOT MET OR IN CASE OF DEVIATIONS FROM SOP REQUIREMENTS.

CHECK POINTS	CCPs	SOPs	
	4	1	2
FOOD CAFETY MANAGEMENT SYSTEM			
FOOD SAFETY MANAGEMENT SYSTEM			
FOOD SAFETY MANAGEMENT SYSTEM			
1 Is there a documented food safety management system based on HACCP			
principles?			
HACCP VERIFICATION			
2 Is there a verification programme for the HACCP system?			•
3 Is corrective action taken when necessary and recorded?			
UNIT STRUCTURE, SIZE, LAYOUT AND DESIGN			
4 Does unit size and layout permit effective segregation between clean and			
unclean materials and processes?		l -	
5 Does the building design permit effective cleaning and tidiness?			
 Floors, walls and ceilings have smooth and washable surfaces. 			
- They are clean and well-maintained.			
- Floors incline to drains. Drains are open, clean and with grates.			
 All areas are well lit. Ventilation is adequate to prevent excessive rises in air temperature 			
in food preparation rooms.			
6 Are all areas of unit clean and tidy, no visible dirt and debris?		-	
7 Hand wash facilities		-	
- Are there hand wash facilities in each area with hot water, filled soap			
dispenser and single-use towels & signs for handwashing suitably placed?			
- Are hand wash facilities correctly used?		ll_	
PEST CONTROL			
8 Is there an effective and documented pest management program?			
 Building is properly proofed to prevent access of flying and crawling pests. 			
 Unit plan, bait locations, list and type of eradication devices, list of approved 			
insecticides/pesticides, material satety data, are available.			
- Records are kept for inspection, findings, treatments and corrective actions			
taken No signs of pest infestation.			
- No signs of pest infestation.			
EQUIPMENT			
9 Food Preparation Equipment and Food Contact Surfaces			
- Are food preparation equipment and food contact surfaces made from			
food grade and non-porous material?			
- Are the equipment and food contact surfaces clean and in good condition?			
Subscore (minus points)	0	0	0

CHECK POINTS				
	CCPs		OPs	COMMENTS
	4	1	2	
CONTROL OF HAZARDOUS MEAL INGREDIENTS				
10 Is there a procedure for control of potentially hazardous meal ingredients in place?				
- A list of hazardous meal ingredients is available and considered during menu				
design process, procurement and production.		سيا		
SUPPLIER APPROVAL				
11 Is there an effective approval process for high-risk ready-to-eat food suppliers?				
CONTROLS OF FOOD HANDLING				
FOOD RECEIVING				
12 Is there a food temperature control system for safe receipt of CCP 1				
potentially hazardous foods?				
Temperature of potentially hazardous foods is monitored and recorded:				
Chilled food: Surface temperature Critical: 8°C / 46°F				
Frozen food: Solid frozen.				
- Corrective action is taken and recorded when critical limit is not met.				
FOOD STORAGE				
13 Is there a food temperature control system for safe storage of CCP 2				
potentially hazardous foods?				
- Chilled food: Surface temperature Critical: 5°C / 41°F				
- Records are kept and corrective action taken when critical limit is not met.			,	
14 Is there a robust control system to ensure that food is consumed within its				
shelf-life?				
- Are foods date-marked or color-coded and correctly rotated (no out-of-date				
foods)?			-	
15 Are foods covered to protect from contamination?	·		-	
16 Is there a process which controls in-house freezing of products?	·			
THAWING				
17 Is thawing performed in such a way that prevents the growth of pathogens and				
cross-contamination (e.g. under refrigeration)?				
- Product is in sealed packaging if thawed in water.				
- Product surface temperature is monitored and recorded when thawed				
outside of refrigeration.				
- Product surface temperature: Target: 8°C / 46°F	· – – –	سيا		
FRUIT & VEGETABLE WASHING AND SANITIZING				
18 Is there a documented washing process?		I	[]	
- Each batch of raw vegetables and fruits are washed in clean and potable				
water or suitable alternative, with records kept.				
 Where permitted, sanitiser with correct concentration is used with records kept. 				
- Appropriate segregation of washed and unwashed products.				
HOT MEAL PRODUCTION				
19 Are foods cooked to safe core temperature with records kept?				
- Refer to CCP 3 of WFSG for minimum cook core temperature requirements.				
20 Are foods cooled safely? Food core temperature is reduced from: CCP 4				
- 60°C / 140°F to 10°C / 50°F in 4 hrs, OR				
- 60°C / 140°F to 5°C / 41°F in 6 hrs, provided it reaches 21°C / 70°F in 2 hrs.				
- Records are kept and corrective action taken when critical limits are not met.				
, 1000 and Ropt and confount doubt taken when entire and not the		_	0	

CHECK POINTS	CCPs	SOPs	COMMENTS
	4	1 2	
HANDLING OF READY-TO-EAT FOODS			
	CP 5		
- Is ambient temperature monitored?	٠. ا		
- Are records kept and corrective action taken when necessary?			
ÖR			
21B Ambient temperature is higher than 5°C/41°F but less than or equal to	Ĉ₽ 5		
15°C/59°F.			
- Is ambient temperature monitored?			
- Food exposure time does not exceed Critical limit of 90 mins.			
- Are records kept and corrective action taken when necessary?			
OR	55 E		
	CP 5		
21°C/70°F Is ambient temperature monitored?			
Food surface temperature does not			
exceed Critical limit of 15°C/59°F			
or Food exposure time does not exceed Critical limit of 45 mins.			
- Are records kept and corrective action taken when necessary?			
OR			
21D Ambient temperature is higher than 21°C/70°F.	CP 5		
- Is ambient temperature monitored?			
- Food surface temperature does not			
exceed Critical limit of 15°C/59°F			
and Food exposure time does not exceed Critical limit of 45 mins.			
- Are records kept and corrective action taken when necessary?			
ESPATCH, TRANSPORT AND LOADING			
22 Despatch			
 High-risk cold food: maximum surface temperature 5°C/41°F. 			
- Hot food: minimum core temperature 63°C/145°F.			
- Records are kept and corrective action taken in case of deviation from above.			
23 Are ice machines and scoops clean and well-maintained? 24 Transport and loading			
High-risk cold food: maximum surface temperature 10°C/50°F.			
- Hot food: minimum surface temperature 60°C/140°F.			
- Is there sufficient regular monitoring and recording of food temperature			
at loading to show compliance with above requirement?			
25 Is there a food safety based risk-assessment in the event of an aircraft delay?		[]	
CONTROL OF PHYSICAL CONTAMINATION			
26 Is there a documented, risk-assessment based control measures to prevent			
physical contaminations, e.g. glass breakage?			
PREVENTION OF CROSS CONTAMINATION			
27 Is there clear segregation between raw and ready-to-eat food during storage? 28 Is there clear segregation between raw and ready-to eat food during preparation?		├	
29 Are there effective controls to ensure safe production of special meals,		·	
e.g. avoidance of allergens?			
PERSONAL HYGIENE			
30 Are uniforms suitable, clean and correctly worn?			
31 Is there a company rule regarding jewellery based on risk assessment?			
32 Are tollets and changing rooms clean and well-maintained?			
33 Wherever possible, are tools (including gloves) used for portioning of food			
to minimise direct food contact?			
34 When worn, are disposable gloves changed after being used for unclean handling			
processes?			
INFECTION CONTROL			
35 Is there a monitoring procedure in place to prevent contamination of food			
through contact with infected employees and visitors?			
36 Are wounds properly covered? - Conspicuous, waterproof dressings.			
Subscore (minus p	oints) 0	0 0	

	CHECK POINTS	CCPs	sc)Ps	COMMENTS
Г		4	1	2	

TRAINING			
37 Is there a job-related food safety training program for employees and			
management?			
- Induction and refresher training.			
- Tests are included.			
- Training records are available for each member of staff.			
	_		
CLEANING AND SANITIZING			
38 Is there a documented cleaning and sanitizing program for food contact and			
non-food contact surfaces?			
39 Cleaning chemicals			
- Food grade detergents and sanitisers are available in all working areas.			
- Separate chemical store with chemicals correctly labelled.			
40 Pot wash/Dish wash			
Thermal sanitizing			
 Do equipment washing machines achieve equipment surface temperature of 71°C/160°F or final rinse temperature of 82°C/180°F? 			
- Is final rinse temperature monitored and recorded at beginning of each shift			
by reading temperature display or by using thermolabel?			
OR Chemical sanitizing			
 Does manual washing procedure include a disinfection step? 			
 Is chemical concentration monitored and recorded? 			
Are washed equipment visually clean?		l	
41 Equipment Storage			
- Is there clear segregation between clean and dirty equipment?			
 Are cleaned equipment stored in a way which ensures quick drying 			
and prevents contamination?			
WASTE DISPOSAL			
42 Waste bins			
Are waste bins well-maintained, emptied and cleaned when necessary?			
- Are lidded bins foot operated?			
43 Waste collection station	-		
- Is the area clean and well maintained?			
- Is the area covered and/or enclosed to deter pest activity?			
INSTRUMENT CALIBRATION			
44 Are measuring equipment used to monitor CCPs and SOPs identified and			
calibrated minimum annually with records kept?			
PRODUCT RECALL PROCEDURE			
45 Is there a documented product recall procedure in place?			
- Procedure is tested to ensure preparedness and effectiveness.			
FOOD SAFETY COMPLAINT PROCEDURE			
46 Is there a documented procedure for effective receipt, recording and			
management of food safety related complaints?			
- Investigations are carried out and recorded.			
- Action to prevent recurrence is taken and recorded.			
Subscore (minus points	0	0	0
Total number of minus points	<u> </u>	0	
Final Score (100 less total number of minus points		100	

Audit Reference Tool

The checklist is based on the World Food Safety Guidelines for Airline Catering, 3rd version, June 2010.

Its purpose is to facilitate verification that a control program based on HACCP principles is in place and that this program will control relevant food safety hazards during the production, storage, handling and delivery of aircraft meals, including corrective action on identified non–compliance with CCPs and SOPs.

Whilst the World Food Safety Guidelines for airline catering are the standards set for compliance, where National standards are stricter then Caterers must comply with their National standards.

Scoring Principles

The final score of an audit by use of the WFSG Audit Checklist is based on deductions from the total score of 100.

Critical Control Points (CCPs)

CCPs are food-specific and have direct impact on food safety. Each CCP is valued 4 points. No deduction is made if the CCP is found to be in compliance; whereas the full 4 points are deducted when non-compliance is identified in a CCP. The Caterer is thus considered 'failed' in the audit.

Standard Operating Procedures (SOPs)

SOPs are generally related to the controls of the food environment, therefore tolerance is allowed for minor discrepancy noted during an audit. Hence there are 3 ways of scoring an SOP:

- Acceptable All areas within the SOP are correct, so no point is deducted.
- <u>Tolerable</u> The majority of the SOP is correct but a minor deviation is noted, e.g. one
 wash hand basin is found which is not equipped with soap, then 1 point may be
 deducted.
- <u>Unacceptable</u> When a large proportion of an SOP is incorrect, e.g. the majority of wash hand basins in a flight kitchen do not have soap then 2 points will be deducted.

In deciding the level of non-compliance with the SOP, the auditor must exercise a level of common sense and experience in understanding whether the failure of the SOP is a regular occurrence or a single failure on the day caused by a genuine mistake.

Auditors should remember that decisions thought by the Caterer to be too harsh will not help in fostering a good working relationship, which would otherwise benefit both auditor and Caterer.

The following guidelines are offered to help in the completion of the checklist:

No.	Check Points
1	Food Safety Management System (FSMS)
	Confirm existence of a documented Food Safety Management System including HACCP.
	If an adequate system is not in place or is not up-to-date, this is regarded as a "failure". If the audit shows that a CCP is non-compliant, the audit is regarded as a "critical failure".
2 - 3	FSMS Verification incl. HACCP verification
	Confirm existence of regular verification program.
	Verify that corrective actions are taken when necessary and recorded.
	Refer to FSMS Verification.
4 - 7	Unit Structure, Size, Layout and Design
	Confirm that food safety is incorporated into the design of unit e.g. materials used for floors, walls, and ceilings.
	 Verify by visual observation that unit is clean and well-maintained in such a way that the risk of harmful contamination to food from environment is prevented.
8	Pest control
	Verify that a documented management system is in place for pest control.
	 Visual observation to ensure that building design and maintenance prevents ingress of pests.
	Cleaning program is effective to prevent harbourage of pests.
	Refer to SOP Pest Control.
9	Equipment (kitchen equipment)
	Verify that food safety is incorporated into the design of equipment.
	Verify by visual observation that all food contact surfaces and equipment are clean and in good condition

No.	Check Points
10	Control of Hazardous Meal Ingredients
	 Verify the presence of an up-to-date list of "hazardous meal ingredients"
	 There is a documented procedure to ensure the absence of the restricted ingredients at time of meal presentation, menu design, or similar.
	Refer to SOP Hazardous Meal Ingredients.
11	Supplier Approval
	 Identify at random a selection of bought-in PHF ready-to-eat food items and confirm that their suppliers have been correctly audited and approved.
	Refer to SOP Supplier Approval.
12	Food Receiving
	 Confirm that the caterer has a food temperature control system for safe receipt of potentially hazardous foods.
	 Verify control and control documentation on possible deliveries taking place at the time of audit.
	 Select at random in refrigerators and freezers foods having been delivered and verify control of corresponding deliveries.
	Refer to CCP 1 Control at Food Receiving.
13	Food Storage Temperature Control
	The caterer must have a food temperature control system for safe storage of potentially hazardous foods.
	 Check temperatures of randomly selected refrigerators.
	 Check gauge temperatures during tour of unit. If significant deviations are noticed, verify over next 1 - 2 hours that corrective action is initiated.
	 Where electronic surveillance system exists - verify that a procedure/schedule for monitoring screen or print-outs is in place and/or that an alarm system is active.
	 Verify completion of documentation for randomly selected refrigerators.
	Refer to CCP 2 Control of Temperature of Refrigerators.

No.	Check Points
14 - 15	Food Storage
	 There is a documented procedure in regard to date coding method(s) used.
	 Verify by visual observation that the food storage procedure is controlled in regard to date coding, stock rotation and prevention from possible contamination.
	Refer to SOP Stock Rotation/Date Coding/Time Control for guidelines.
16	In-house Freezing
	 Confirm that a process which controls in-house freezing of products is in place.
	Visually check the labels on products stored in freezer.
	Refer to SOP In-house Freezing for guidelines.
17	Thawing
	Review the thawing process and check stock rotation labeling.
	 Check <u>food surface</u> temperature if thawing is conducted out of refrigeration.
	Verify control documentation if applicable.
	Refer to SOP Thawing.
18	Fruit and Vegetable Washing
	 Confirm that there is a procedure to reduce contamination on raw fruits and vegetables.
	Observe the compliance to the procedure.
	 Check the monitoring records of the washed batches and/or chemical solution used.
	Refer to SOP Washing Raw Fruits and Vegetables.
19	Hot Meal Production
	 The company must have a food temperature control system for safe cooking of high risk foods.
	 Randomly select some high-risk foods being cooked and verify compliance by monitoring end core temperatures.
	 Select some high-risk foods at random and verify control documentation.
	Refer to CCP 3 Control of Food Cooking.

No.	Check Points
20	Food Chilling
	 Confirm that a control system for safe chilling of high-risk foods after cooking is in place.
	 Select at random some high-risk foods (preferably dense) being chilled and verify compliance.
	 Select at random some high-risk foods in refrigerator having been cook/chilled within the past 24 hours and verify control documentation.
	Refer to CCP 4 Control of Food Chilling.
21	Handling of Ready-to-eat Foods
	Confirm that there is a time/temperature control system for safe handling of potentially hazardous ready-to-eat foods.
	Randomly select foods/meals batches and verify compliance.
	 Randomly select foods in refrigerators and verify control documentation.
	Refer to CCP 5 Control of Food Handling.
22	Despatch
	Verify that meal temperature is controlled at time of despatch.
	Review despatch temperature records.
	Refer to SOP Despatch, Transport and Aircraft Loading.
23	Ice Machines
	Visually observe that the ice machines are clean and well-maintained.
	 The scoops/paddles are kept clean, protected from contamination and sanitized regularly.
24	Transport and Loading
	Review Despatch temperature records.
	 Verify that meal surface temperature is controlled at time of loading to aircraft if required by customer
	Refer to SOP Despatch, Transport and Aircraft Loading.

No.	Check Points
25	Delay Handling
	Confirm that there is a food safety based risk-assessment in the event of an aircraft delay.
	Review past records of actions and decisions taken in case of aircraft delay.
	Refer to SOP Delay Handling.
26	Control of Physical Contamination
	Confirm the presence of control measures based on risk-assessment to prevent physical contamination of food and food contact surfaces.
	 Review glass breakage records, as well as necessary actions taken on potentially contaminated food and food contact surfaces.
	Refer to SOP Physical Contamination.
27 - 29	Prevention of Cross Contamination
	Verify by visual observation that there is a clear segregation between raw foods and ready-to-eat foods during storage and preparation.
	Segregation maybe made physically (different rooms or areas) or by distance (in same room/area).
	Clean and unclean processes shall be segregated physically or by distance in such a way that contamination from unclean processes is prevented.
	For special meal preparation - the risk of unacceptable food ingredients is prevented.
	Refer to SOP Food Handling.
30 - 34	Personal Hygiene
	Confirm that a procedure is in place to ensure personal hygiene standards.
	Verify by visual observation that the control measures are adhered to by all employees and visitors.
	Check points are self-explanatory.
	Refer to SOP Personal Hygiene for guidelines.

No.	Check Points
35 - 36	Infection Control
	 By document review, verify that the procedure is in place and being followed.
	 Infection control procedure may be separated or included in training. This should be accepted provided that the message is clear and that employees demonstrate acknowledgement.
	Verification may be done by questioning employees during audit.
	Refer to SOP Health Monitoring.
37	Training
	 Verify existence of an organized training procedure.
	 Verify training records (hard copy or a computer record on a training database).
	 Verify that the training provides correct understanding as well as control competence relevant to the job, for example, by observing or talking to food handlers during inspection.
	Refer to SOP Food Safety Training.
38 - 41	Cleaning and Sanitizing
	 Confirm the presence of a documented cleaning/sanitization procedure.
	Verify standard application by:
	- Reviewing the cleaning schedules
	- Reviewing the records
	 Reviewing the regular microbiological swabs or impression tests or similar testing.
	 Verify that washed equipment are cleaned and properly stored.
	 Verify that food grade detergents and sanitizers are available in working areas.
	 Verify that chemicals are correctly labelled and stored separate from food.
	Refer to SOP Cleaning and Sanitizing.
42 - 43	Waste Disposal
	Check points are self-explanatory.

No.	Check Points
44	 Instrument Calibration Verify documentation of a procedure for calibration of thermometers. Review relevant records.
	Refer to SOP Instrument Calibration.
45	Product Recall Procedure Confirm the presence of a documented procedure. Review records of procedure testing. Review past records for actions taken in case of product recall, if applicable. Refer to SOP Product Recall.
46	 Food Safety Complaint Procedure Confirm that a documented procedure is in place. Confirm that the procedure is being implemented and followed. Refer to SOP Food Safety Complaints.

Appendix XI Glossary of Terms

Word	Definition	Source No.
Additives (food	Any natural or synthetic material, other than the basic raw ingredients, used in the production of a	
additives)	food item to enhance the final product, e.g. colouring, preservative. An aerosol is a suspension of fine solid particles or liquid droplets in a gas.	10
	Aerosols may cause microbial cross contamination in catering establishments, particularly when	
Aerosols	using high pressure cleaning methods.	3
Allergen /food	A specific food protein, which causes allergic reactions by stimulating the immune system of sensitive persons, e.g. peanuts. A single food can contain multiple food allergens. Carbohydrates or fats are	
Allergen (food allergen)	not allergens.	10
,	The adverse reaction by a sensitive person to an allergen.	
	To avoid confusion with other types of adverse reactions to foods, it is important to use the terms	
Allergy (food allergy)	"food allergy" or "food hypersensitivity" only when the immune system is involved in causing the reaction.	10
Ambient	Refers normally to air temperature in a food preparation area (room temperature) or to the	-
Temperature	temperature of the air outside the catering building.	1
Amendment	Any change or event or other matter that means that the programme is no longer appropriate to the business.	2
Anaerobic Bacteria	Bacteria, which cannot grow in the presence of oxygen but will survive in the absence of oxygen.	1
	A detailed description of the procedures to be followed in performing tests for conformity with	
Analytical Method	specification. Acceptable to the regulatory authority based on a determined conformity with principles, practices,	3
Approved	and generally recognized standards that protect public health.	11
• •	A supplier who by an approval audit has demonstrated the ability to consistently meet purchasing	
Approved Supplier	specifications, including food safety requirements and service delivery requirements.	3
Aseptic Filling	A method of filling product into a sterile container, within a sterile environment. The placing of prepared food into airline dishes. Also may be referred to as "meal assembly",	3
Assembly	"portioning", "hot pack", plating.	16
į	A systematic and independent examination to determine whether activities and related results comply	
Audit	with planned arrangements and whether these arrangements are implemented effectively and are suitable to achieve set objectives.	2
Audit	A measure of the free moisture in a food is the quotient of the water vapour pressure of the	
	substance divided by the vapour pressure of pure water at the same temperature. See also Water	
a _w (water activity)	Activity	11
Bacterium (bacteria pl.)	A living organism, which is invisible to the naked eye, some forms of which can cause food poisoning. (Often called a 'bug' or 'germ'). Most bacteria need to grow to high numbers in order to cause illness.	4
Bait Point	Physical location of bait station	
	(Also called top-off meals, supplementary meals or standby meals): Extra meals that are made for	
	last minute additional passengers, supplied at the gate area either in one of that caterer's trucks or in a permanent location used by the caterer, and boarded as needed at the last minute prior to the	
Bank Meals	aircraft's departure.	1
	The quantity of product, which has been produced during a defined period of manufacture. A 'batch'	
Datah	may actually have been produced by a batch-wise process, or may correspond to a particular time	3
Batch	duration during the run of a continuous process. See also Lot. A document giving details of the raw materials used and operations carried out during the	აა
	manufacture of a given batch, including details of in-process controls and the results of any	
Batch Manufacturing	Corrective Action taken. It should be based on agreed manufacturing instructions, and be compiled	2
Record	as the manufacturing operation proceeds. A unique combination of numbers or letters, or both, used to identify a batch of product and to permit	3
Batch Number	its history to be traced.	3
Beverage	A liquid for drinking, including water.	11
	A cooling unit used for fast chilling of cooked food after cooking has been completed and before subsequent storage or handling. The cooling medium is usually air, liquid nitrogen or liquid carbon	
Blast Chiller	dioxide.	1
DI E	A freezer unit used for fast freezing of cooked or cook-chilled food before subsequent freeze storage.	
Blast Freezer Bottled drinking	The freezing medium is usually air, liquid nitrogen or liquid carbon dioxide. Potable water that is sealed in bottles, packages, or other containers and offered for sale for human	
water	consumption, including bottled mineral water.	11
Buffer meals	See Bank meals.	1
Destroites	Includes ventilation, water, drainage, lighting, process air and other gases, and associated pipes and	40
Building services Bulk Product	fittings. Refers normally to a ready-to-eat food batch not yet portioned out into meals.	12 3
Calibration	Checks to ensure that critical items such as scales and thermometers are accurate and precise.	3
	A person who harbours and may pass on harmful bacteria without showing signs of illness	
Country bookby	themselves. (Also known as an asymptomatic excreter)	4
Carrier, healthy		
CCP	See Critical Control Point.	a
·		9
CCP CCP Decision Tree	See Critical Control Point. A sequence of questions to assist in determining whether a control point is a CCP. Signed document showing results of analysis carried out on a product.	9
CCP CCP Decision Tree Certificate of	See Critical Control Point. A sequence of questions to assist in determining whether a control point is a CCP.	

Word	Definition	Source No
	detergent solution, water rinse, and sanitizing solution onto or over equipment surfaces that require	
0.	cleaning, such as the method used, in part, to clean and sanitize a frozen dessert machine.	
Clean	Free of extraneous visible matter and objectionable odor. The removal of soil food residue, dist grosse or other objectionable matter.	13
Cleaning	The removal of soil, food residue, dirt, grease or other objectionable matter. The Codex Alimentarius Commission - a body set up by WHO to co-ordinate food standards	15
Codex Alimentarius	internationally.	8
	Refers to the practice of affixing colored stickers coded to the day of the week a product is produced	-
	or otherwise handled on all freshly prepared or purchased items. Color coding may be done in	
Colour Coding	accord with industry wide colour codes for the seven days of the week.	11
Comminuted	Reduced to small fragments such as ground meat/minced meat.	11
Confirmation Confirmed food	Is the validation that a program is adequate in delivering the stated out-come	2
poisoning	A food-borne disease outbreak in which laboratory analysis of appropriate specimens identifies a causative agent and epidemiological analysis implicates food as the source of the illness.	11
Consumer	A person (passenger or crew-member) who consumes an airline catering meal.	11
	Any microbiological or chemical agent, foreign matter, or other substance not intentionally added to	
Contaminant	food, which may compromise food safety or suitability.	15
	Dispenser intended to provide each user with an area of cloth to be used once only, as it remains	
Continuous towel	after its use in a separate part of the dispenser, which is inaccessible to the users. The towel, once	40
dispenser	entirely used, can be laundered and reused. The state wherein correct procedures are being followed and criteria are being met, e.g. under	12
Control (noun)	control.	3, 6
Control (Hour)	To take all necessary actions to ensure and maintain compliance with criteria established in the	0, 0
Control (verb)	HACCP plan.	3, 6
	Any action or activity that can be used to prevent or eliminate a food safety hazard or reduce it to an	
Control measure	acceptable level.	3, 6
Control point	Any step at which biological, chemical, or physical factors can be controlled.	9
Controlled	A packaging method in which the composition of the atmosphere in the pack is different from air. Continuous control of that atmosphere may be maintained, such as by using oxygen scavengers or a	
atmosphere	combination of total replacement of oxygen, non-respiring food, and impermeable packaging	
packaging	material. See also MAP.	11
Convection Oven	An oven that heats (or re-thermalizes) products by means of rapid circulation of heated air.	1
Cook-chill (cook-	On completion of the cooking process foods are rapidly chilled or frozen, either in bulk or as pre-	
freeze)	plated meals.	1
COP	Code of Practice.	8
Corrective Action (Applicable to	Any action to be taken for recentablishing central when the recults of monitoring at the CCD indicate a	
HACCP)	Any action to be taken for re-establishing control when the results of monitoring at the CCP indicate a loss of control	3, 6
11/1001)	Sufficiently wrapped, packaged or enclosed to prevent the introduction of contaminants. See also	0, 0
Covered	Protected.	12
Criterion	A requirement on which a judgement or decision can be based.	9
Critical Control Point	A step at which control can be applied and which is essential to prevent or eliminate a food safety	
(CCP)	hazard or reduce it to an acceptable level.	3, 6, 9
Critical Ingredient	Ingredient added to food, which may cause contamination of product, high risk.????????? A provision of this Code that, if in non-compliance, is more likely than other violations to contribute to	7
Critical item	food contamination, illness, or environmental health hazard.	11
Critical Limit	A criterion, which separates acceptability from unacceptability.	3, 6
	Direct or indirect transfer (contamination, spread) of micro-organisms, foreign bodies, chemicals from	-, -
	raw foods, food handlers, food contact surfaces and equipment to ready-to-eat foods. Direct transfer	
	takes place primarily by direct contact between the source and the ready-to-eat food, while indirect	
Cross soutomination	transfer takes place by contact primarily via contaminated surfaces and utensils or via hands of food	4
Cross-contamination	handlers. The temperature range between 41°F and 140°F (5°C to 60°C). Many food poisoning as well as	4
Danger Zone	many food spoilage bacteria will multiply in food held within this range.	1
	Product that does not fully meet the product specification as defined by the client. This invariably	· · · · · · · · · · · · · · · · · · ·
Defective Product	also includes product that does not fully meet internal product/process specification.	3
	The failure of a scheduled passenger flight to depart at the scheduled time. A delay that is caused by	
Dolov	an in-flight caterer could result in the caterer being assessed a substantial monetary penalty by the	4
Delay Detergent	airline. Mixture of chemicals designed to remove a given soil (dirt) from a surface.	<u>1</u> 3
Detergent Deviation	Failure to meet a critical limit.	3, 6, 9
Direct Food Contact	r andre to most a ordinal little.	0, 0, 0
Surfaces	A surface of equipment with which food comes into contact.	
Disinfectant	A chemical, which reduces harmful bacteria to a safe level.	4
	The reduction, by means of chemical agents and / or physical methods, of the number of micro-	
Disinfection	organisms in the environment, to a level that does not compromise food safety or suitability.	15
Document Control	The controls necessary to ensure only current documents are used.	3
Documentation	All the written production procedures, instructions and records, quality-control procedures, and recorded test results involved in the manufacture of a product.	3
Davis David	The health transport of the state of the sta	
Down Route	The bulk transportation of meals or meal components for future flight use from another port or catering centre (currently not allowed in the United States)	
Shipment	catering centre (currently not allowed in the United States). Food that has a low water activity (aw), being less than the minimum growth water activity of the	
Dry food	micro-organisms of significance for the particular food.	12
	Carbon dioxide (CO2) solidified by great pressure or as a result of rapid evaporation of liquefied CO2.	1

Definition	Source No.
	11
a) "Easily cleanable" means a characteristic of a surface that:	
(i)Allows effective removal of soil by normal cleaning methods;	11
connection line of sufficient length to allow the equipment to be moved for cleaning of the	
equipment and adjacent area.	11
	13
	10
Any building or area in which food is handled and the surroundings under the control of the same	
management.	15
	3
aircraft.	1
A product, which has undergone all stages of manufacture including filling into the primary packaging.	3
	4
	1
in racks.	1
A systematic representation of the sequence of steps or operations used in the production of	
	3, 6
manufacture, preparation or treatment of "food" but excluding cosmetics, tobacco and substances	
used only as drugs.	14
community nature or whether it involves the handling or sale of food on one occasion only.	13
An operation that stores, prepares, packages, serves, vends, or otherwise provides food for human	
	11
	11
An area to manaling or open room	
Any activity involving the handling of food.	13
, , , ,	4.5
	15
	10
The actual origin of the food component itself or the Country of origin of a flight containing that	
specific food item.	
Illness associated with consumption of food, which has been contaminated, particularly with harmful	2
	3
	15
A documented (and HACCP-based) system that clearly outlines how things are done in food	
premises to achieve food safety.	3
The deterioration of food including that caused by the growth of undesirable micro-organisms, which	
	3
	10
food.	11
Any illness, the cause of which - whether bacteria, viruses, toxins, or other contaminants - is passed	
to victims through the food they eat.	1
to victims through the food they eat. A surface of equipment or a utensil with which food comes into contact.	11
to victims through the food they eat. A surface of equipment or a utensil with which food comes into contact. Anything physical that should not be in the product.	
to victims through the food they eat. A surface of equipment or a utensil with which food comes into contact.	11
to victims through the food they eat. A surface of equipment or a utensil with which food comes into contact. Anything physical that should not be in the product. An all encompassing food safety program which includes HACCP, SOPs, Pest Control and other pre-	11
to victims through the food they eat. A surface of equipment or a utensil with which food comes into contact. Anything physical that should not be in the product. An all encompassing food safety program which includes HACCP, SOPs, Pest Control and other prerequisite components and provides a comprehensive framework by which an operator can effectively	11
	Used as a refrigerant. A room or area designed for the storage of shelf stable packaged or containerised bulk food that is not potentially hazardous and dry goods such as single-service items. a) "Easily cleanable" means a characteristic of a surface that: (()Allows effective removal of soil by normal cleaning methods; a) Portable; mounted on casters, gliders, or rollers; or provided with a mechanical means to safely lit a unit of equipment for cleaning; and b) Having no utility connection, a utility connection that disconnects quickly, or a flexible utility connection line of sufficient length to allow the equipment to be moved for cleaning of the equipment and adjacent area. Any machine, instrument, apparatus, utensil or appliance, other than a single-use disposable item, used or intended to be used to idean food premises or equipment. Equipment used to assist in the elimination of pests, e.g., electronotibus glights. Any building or area in which food is handled and the surroundings under the control of the same management. Transfer of product into the primary packaging. The last storage period for food products that have been prepared and packaged or packed into boarding equipment for later transport to an aircraft. Generally, the final holding area for food products is a holding refrigerator where products are thoroughly chilled prior to transport to the aircraft. A production kitchen facility operated by an in-flight caterer for the purpose of preparing food products for boarding onto passenger aircraft. A production kitchen facility operated by an in-flight caterer for the purpose of preparing food products for boarding onto passenger aircraft. - Finger belt conveyor dishwashers where dishes, glassware etc. can be placed directly onto the fingers belt and passed through the machine. - Rack-type conveyor dishwashers where dishes, glassware etc. can be placed firectly onto the fingers belt and passed through the machine. - Rack-type conveyor dishwashers where dishes, glassware etc. pass thro

Word	Definition	Source No.
GRAS (Generally Recognized as Safe) (US only)	GRAS is the regulatory status of food ingredients not evaluated by the FDA prescribed testing procedure. It also includes common food ingredients that were already in use when the 1959 Food Additives Amendment to the Food, Drug, and Cosmetic Act was enacted.	10
HACCP (Hazard Analysis and Critical	-	
Control Points)	A system, which identifies, evaluates, and controls hazards, which are significant for food safety.	6, 15
HACCP - Step	A point, procedure, operation or stage in the food chain including raw materials, from primary production to final consumption.	3
HACCP Plan	A document prepared in accordance with the principles of HACCP to ensure control of hazards, which are significant for food safety in the segment of the food chain under consideration.	3, 6
HACCP Team	The group of people who are responsible for developing, implementing and maintaining the HACCP system.	9
Handling of food	Includes the making, manufacturing, producing, collecting, extracting, processing, storing, transporting, delivering, preparing, treating, preserving, packing, cooking, thawing, serving or displaying of food.	13
Hazard	A biological, chemical or physical agent in, or condition of, food with the potential to cause an adverse health effect.	
паzаги	The process of collecting and evaluating information on hazards and conditions leading to their presence to decide which are significant for food safety reasons and therefore should be addressed	3, 6, 12, 15
Hazard Analysis Hazard Identification	in the HACCP plan. The identification of known or potential health effects associated with a particular agent.	6 14
Hermetically sealed	Air-tight, completely sealed and impermeable to gas.	12
Hermetically sealed container	A container that is designed to be and intended to be secure against the entry of micro-organisms and, in the case of low acid canned foods, to maintain the commercial sterility of its contents after processing.	11
High Risk foods	Foods, which have a high protein content and readily support bacterial growth and will not be cooked again before eating.	4
High susceptible	A group of persons who are more likely than other populations to experience food-borne disease because they have low immune systems or older adults and in a facility that provides health care or assisted living services, such as a hospital or nursing home; or pre-school age children in a facility	
population	that provides custodial care, such as a day care centre. An oven designed to maintain a near-constant temperature level, which will hold preheated meals at temperatures at least equal to 140°F from the time they are loaded into the oven until they are served	11
Holding Oven	to the passengers on board the aircraft.	1
Incubation period	The length of time between eating infected food and the first signs of illness. Onset period.	
In-flight Food Safety Auditor	A representative of an airline or an in-flight catering firm that goes to a product supplier's facility for the purpose of conducting a food safety audit on the products, practices and processes used by the airline or the caterer.	1
Ingredients	All materials, including raw materials, air addition, water, additives, and compounded foods, which are included in the formulation of the product.	3
Injecting	Manipulating a meat through tenderizing with deep penetration or injecting the meat by processes, which may be referred to as "injecting", "pinning", or "stitch pumping" may cause infectious or toxigenic micro-organisms to be introduced from its surface to its interior.	11
In-Process Control	A system of measurements and checks taken during the course of manufacture to ensure that materials at any stage comply with the specification for that stage, and that the process and processing environment comply with the conditions stated in the processing specifications.	3
Label	Any tag, brand, mark or statement in writing or any representation or design or descriptive matter on or attached to or used in connection with or accompanying and food or package.	5
Late up-count meals	Meals prepared and supplied at short notice due to an increase in the number of passengers estimated for a particular flight. Also referred to as "Top off meals", "up-counts".	16
·	A quantity of food, which is prepared or packed under essentially the same conditions usually - a) from a particular preparation or packing unit; and b) during a particular time ordinarily not exceeding	
Lot Identification	24 hours. See also Batch. Information which indicates, in a clearly identifiable form, the - a) premises where the food was	5 5
Low-risk foods	packed or prepared; and b) lot of the food in question. Foods which do not readily support bacterial growth and which do not commonly contain microbial pathogens in harmful amounts.	J J
Low-risk foods Manual Washing	Process of cleaning food and beverage equipment by hand.	
Manufacture	The complete cycle of production of a food product from the acquisition of raw materials through all stages of subsequent processing, packaging and storage to the despatch of the Finished Product.	3
Menu Cycle (Cycle Menu)	A period of time for which a particular set of menus is planned (or the menu set planned for that period). At the end of the predetermined time period, or cycle, the menu set is repeated. This cycling of menus continues until a new menu set is prepared; then it starts anew.	1
Menu Presentation	The Presentation by a Caterer to an Airline of proposed meal services, menus and dishes for evaluation and adjustment in term s of content and cost prior to acceptance.	1
Mechanical Washing	Process of cleaning food and beverage equipment by use of a machine. Actions or conditions, such as lowering the pH or the water activity level of products, regulating the	
Microbial Barriers	cooking or storage temperatures used, that will prevent further microbial development in the particular food product.	1
	The atmosphere of a package of food is modified so that its composition is different from air but the atmosphere may change over time due to the permeability of the packaging material or the respiration of the food. Modified atmosphere packaging includes: reduction in the proportion of	
Modified atmosphere packaging (MAP)	oxygen, total replacement of oxygen, or an increase in the proportion of other gases such as carbon dioxide or nitrogen. See also controlled atmosphere packaging.	11

Word	Definition	Source No
Monitor	The act of conducting a planned sequence of observations or measurements of control parameters to assess whether a CCP is under control.	3, 6
Multi Sector	Flight catering boarded at originating city for more than one flight segment.	3, 0
Multi Sector	Any water that does not conform to the definition of potable water and is not suitable for human	
Non-potable water	consumption.	12
Off-Loading (also		
referred to as	The complete removal of catering equipment, including trash and garbage stored in this equipment,	
Stripping or strip)	from the galleys in an aircraft.	1
Onset Period Open-Coding	See incubation period. A coding system used by a manufacturer to indicate the expiration date of food and beverage	4
System	products which uses readily understandable calendar time or dates.	1
C) 0.0	The final packaging layer that will protect the wrapping of, or the direct contact of, any food,	· ·
Outer packaging	equipment, packaging, thing, from the introduction of contaminants.	12
Outsourcing	Buying goods or services from an external company.	1
Overnight Stop	Flight catering boarded at originating city for service on a following day's flight.	
	The wrapping or container used to encase a food, but does not include - a) containers used for the	
Daaltana	purpose of transporting bulk foods; b) pallet overwraps; c) crates and packages which do not obscure	_
Package	labels on the food; or d) transportation vehicles. Bottled, canned, cartoned, securely bagged, or securely wrapped, whether packaged in a food	5
Packaged	establishment or a food processing plant.	11
r donagod	A heat process that kills most pathogenic bacteria in food and slows down the growth of others.	
Pasteurisation	Food is heated to a specific temperature for a specified length of time.	3
Pathogen	Any disease-producing organism.	1
Pest Management	A documented programme/system that covers all pest control activities on a site, including records of	-
Programme	visits, chemicals, bait station locations etc., relating to the control and / or management of pests.	3
Pests	Birds, rodents, insects and arachnids.	13
PET	An acronym for polyethylene trichloride, the soft plastic that is used to make items such as 2-litre soda bottles or 1-gallon milk containers.	1
ГЬІ	The symbol for the measure of the degree of acidity or alkalinity of a solution.	<u> </u>
	Values between 0 and 7 indicate acidity and values between 7 and 14 indicate alkalinity. The value	
рН	for pure distilled water is 7, which is considered neutral.	11
	The structure interior surfaces and facilities of a food establishment including accessories such as	
	soap and towel dispensers and attachments such as light fixtures and heating or air conditioning	
Physical facilities	system vents.	11
	Substances that are not intended for ingestion and may include (but not exhaustively):	
	 a) Cleaners and sanitizers, which include cleaning and sanitising agents and agents such as caustics, acids, drying agents, polishes, and other chemicals; 	
	b) Pesticides, except sanitizers, which include substances such as insecticides and rodenticides;	
Poisonous or toxic	Substances necessary for the operation and maintenance of the establishment such as non-food	
materials	grade lubricants and personal care items that may be deleterious to health.	11
	Frozen individual entrees pre-prepared to airline specifications by commercial food product	
Dan Out Marks (nam	manufacturers that are packaged in plastic formed to the shape of the entree dish. When the entree	
Pop-Out Meals (pop- outs)	is plated for use, it is pushed out, or popped out of the plastic form onto the serving plate or casserole.	1
ouisj	Small items, such as condiments, crackers, nuts, etc., that are packed into individual portions. They	l l
Portion Packs	are generally served to the diner in unopened packages. Sometimes also called <i>PCs</i> .	1
	Water that does not contain chemical substances or micro-organisms in amounts that could cause a	
Potable Water	hazard to health. Refer WHO, Geneva, 1971 and NZ Standards.	3
Potentially	A food that is natural or synthetic and which requires temperature control because it is capable of	
Hazardous Food	supporting the rapid and progressive growth of infectious or toxigenic micro-organisms.	11
	The physical facility, its contents, and the contiguous land or property under the control of	
	the occupant; or b) The physical facility, its contents, and the land or property not described under paragraph	
	(a) of this definition if its facilities and contents are under the control of the permit holder	
	and may impact food establishment personnel, facilities, or operations, and where a food	
	establishment is only one component of a larger operation such as a health care facility,	
Premises	hotel, motel, school, recreational camp, or prison.	11
	Activities carried out on raw or cooked foods that include but are not limited to the following: slicing,	
Preparation	dicing, chopping, mixing, piping, blending, mincing, coating, marinating, cutting.	16
Prerequisite	Procedures, including Good Manufacturing Practices that address operational conditions providing the foundation for the HACCP system.	9
i idiequisite	Methods of destroying, delaying or inactivating the enzymes and micro-organisms responsible for	3
Preservatives	food spoilage.	3
Process (verb)	Includes kill, slaughter, dress, cut, extract, manufacture, pack, preserve, transport and store.	2
, ,	A document or documents identifying the raw materials, with their quantities, to be used in the	
	manufacture of a product. Includes a description of the manufacturing operations and procedures	
_	including identification of the plant and facilities to be used, processing conditions, in-process	
Process	controls, packaging materials to be used and instructions for the removal of Finished Product to	•
Specification Process Stop	storage.	3
Process Step Processing	See Step. The separate operations involved in the manufacture of a product.	3
Processing	Sufficiently wrapped, packaged or enclosed to prevent the introduction of contaminants.	3 12
	Same similar triappour, paoriagou or oriologou to provont the introduction of contaminants.	14
1 10100100	Clothing provided for wear in the workplace, i.e. overalls, coats, hat, gloves, shoes, boots etc. to	

Word	Definition	Source No.
Quality Assurance	Activities undertaken by a firm or organization to control the quality level of a product or service provided or received. Quality assurance activities are designed to ensure that the performance is in accord with product or service quality standards established at the beginning of the relationship.	1
Quarantine	The status of any materials or product set aside while awaiting a decision on its suitability for its intended use or sale.	3
Raw Material	Any material, ingredient, starting material, semi-prepared or intermediate material, packaging material, etc., used by the manufacturer for the production of a Finished Product.	3
Raw food	Foods of animal or vegetable origin, which normally require <u>cooking</u> (meats, poultry, eggs, fish, shell fish, certain vegetables) or <u>washing</u> (vegetables, fruit) prior to consumption.	
Ready-to-eat food	Food that is in a form that is edible without washing, cooking, or additional preparation by the food establishment or the consumer and that is reasonably expected to be consumed in that form.	11
Reduced oxygen	The reduction of the amount of oxygen in a package by removing oxygen; displacing oxygen and replacing it with another gas or combination of gases; or otherwise controlling the oxygen content to a	44
packaging Refuse	level below that normally found in the surrounding 21% oxygen atmosphere. Solid waste not carried by water through the sewage system. (Garbage/Waste)	11 11
Regulatory authority	The local, state, or federal enforcement body or authorized representative having jurisdiction over the food establishment.	11
	To heat a food product that has been previously cooked, portioned, and chilled or frozen for storage back to the proper temperature for service to the foodservice's clientele. Common regeneration procedures include the use of microwave ovens, convection ovens, or specialized equipment (sometimes referred to as high-tech transport equipment in the in-flight foodservice industry) that	
Reheat	reheats products by conduction. Also referred to as reconstitution or re-thermalization. A function of the probability of an adverse effect and the magnitude of that effect, consequential to a	1
Risk	hazard(s) in food. Risk of a hazard may in a simple way be expressed as the probability with which a hazard may occur.	14
Risk Analysis	A process consisting of three components: risk assessment, risk management and risk communication.	14
Risk Assessment	The scientific evaluation of known or potential adverse health effects resulting from human exposure to food-borne hazards.	14
Risk Characterization	Integration of hazard identification, hazard characterization and exposure assessment into an estimation of the adverse effects likely to occur in a given population, including attendant uncertainties.	14
	A risk factor is anything statistically shown to have a relationship with the incidence of a disease,	
Risk factor	however it does not necessarily infer cause and effect. The process of weighing policy alternatives to accept, minimize or reduce assessed risks and to	10
Risk Management	select and implement appropriate options. Equipment, such as china, glassware, or reusable plastic ware that can be washed and reused as	14
Rotable Equipment Round Catered	service ware for in-flight food and beverage service.	1
(Down Line Catered) Safe and suitable	Single flight catering components boarded for next immediate return flight Food which is fit for human consumption.	
food		13
Safe material	Materials which have been designated as being safe for packaging and wrapping of food. Designed and constructed so that an area, conveyance, or equipment:	11
	meets the requirements appropriate to its use; can be readily maintained, cleaned, sanitized and sterilized where required to ensure that it is free from contaminants and vermin;	
	and in relation to any equipment or access way in any food area, also means that the equipment or access way is easily accessible for maintenance, cleaning, operation, checking and inspection; and does not allow contaminants to come in contact with any food or other equipment; and precludes the	
Sanitary design	harboring of accumulation of any contaminants or vermin. The application of cumulative heat or chemicals on cleaned food-contact surfaces that, when	12
Sanitation	evaluated for efficacy, is sufficient to yield a reduction of 5 logs, which is equal to a 99.999% reduction, of representative disease micro-organisms of public health importance.	11
Sanitize	The process of freeing a surface or object from dirt and micro-organisms. A substance, that reduces the microbial contamination on inanimate surfaces to levels that are safe	1
Sanitizer	from a public health stand point. The European equivalent to the US expression Sanitizer is disinfectant.	3
Sealed	Free of cracks or other openings that allow the entry or passage of moisture.	11
Separate by distance	To separate to such an extent so as to avoid any possible contact, splash, contamination, etc., between specific functions, processes or personnel.	12
Separate by time	To end one function or process prior to starting a different function or process, with a cleaning operation in between.	12
Separate physically	To separate by floor to ceiling solid walls and doors, or to fully protect product by pipelines, enclosed vats, etc.	12
Servicing area	An operating base location to which a mobile food establishment or transportation vehicle returns regularly for such things as vehicle and equipment cleaning, discharging liquid or solid wastes, refilling water tanks and ice bins, and boarding food.	11
Severity	The seriousness of the effect(s) of a hazard.	9
Sewage	Liquid waste containing animal or vegetable matter in suspension or solution and may include liquids containing chemicals in solution.	11
Shelf life	Period of time during which a food remains fit for consumption if maintained throughout the period under controlled conditions pre-designated by the manufacturer.	

Word	Definition	Source No
Shelf-Stable	Able to be stored at room temperature without spoiling. Shelf-stable products do not require refrigeration or freezing, they are typically canned products or products packaged in a way that microorganisms cannot grow in the product-either too dry (rice, flour, noodles, etc.).	1
Single-service articles	Tableware, carry-out utensils, and other items such as bags, containers, placemats, stirrers, straws, toothpicks, and wrappers that are designed and constructed for one time, one person use after which they are intended for discard.	11
Single-Use Articles	"Single-use articles" means utensils and bulk food containers designed and constructed to be used once and discarded.	11
Single-use item	An instrument, apparatus, utensil or other thing intended by the manufacturer to only be used once in connection with food handling, and includes disposable gloves.	13
01.11	The process of moderating the temperature of a food such as allowing a food to gradually increase from a temperature of -23°C (-10°F) to -4°C (25°F) in preparation for deep-fat frying or to facilitate even heat penetration during the cooking of previously block-frozen food such as spinach (see	
Slacking	tempering). a) A food-contact surface having a surface free of pits and inclusions with a cleanability equal to or exceeding that of (100 grit) number 3 stainless steel; b) A non food-contact surface of equipment having a surface equal to that of commercial grade hot-rolled steel free of visible scale; and c) A floor, wall, or ceiling having an even or level surface with no roughness or projections that	11
Smooth	render it difficult to clean	11
Solid Waste	For the in-flight caterer, solid waste generally refers to non-hazardous materials such as paper, paperboard, corrugated cardboard, glass, plastics, metals, textiles, or wood. It is essentially the trash that results from the caterer's operations. There is also hazardous solid waste, which is composed of items such as light fixtures, chemicals, and medical or biological waste. The in-flight caterer would normally generate only a low level of hazardous waste and most of that would be chemicals, such as paint or some cleaning compounds.	1
SOP	Standard Operating Procedure. A detailed description of how a particular task is to be carried out. See also GMP.	3
Special Meals	Meals prepared especially for a passenger's diet, taste or religious preference and prepared under the airline's specifications. International special meal codes and guidelines have been agreed upon by the airline industry in an effort to improve the consistency of special meals for passengers.	1
Specification	A document giving a description of material, machinery, equipment, process or product in terms of its required properties or performance. Where quantitative requirements are stated, they are either in terms of limits or in terms of standards within permitted tolerances.	3
Spoilage	A process in food, which makes the food unsuitable for human consumption through incorrect or prolonged storage.	4
Spoilage Organisms	Micro-organisms, which cause food spoilage when present in perishable food in high numbers.	3
0	A resistant resting-phase of bacteria, which protects them against effects of extreme temperatures. Resistant resting phase of some bacteria e.g. B. cereus, Cl. perfringens, Cl. botulinum, which protects them against the effects of extreme temperatures. Spores of such pathogens may survive	,
Spores SSOP	normal cooking temperatures for many minutes or hours, depending on the type of pathogen. Standard Sanitation Operating Procedure. (equivalent to SOP)	4
STD	Scheduled Time of Departure.	
Stakeholder	Person, group, or organization that has direct or indirect stake in an organization because it can affect or be affected by the organization's actions, objectives, and policies	
Standard	An established norm or requirement documenting uniform processes or practices.	
Steam Autoclave	A piece of equipment in which steam, under pressure, reaches high enough temperatures to sterilize the material placed inside the equipment.	1
Step	A point, procedure, operation or stage in the food chain including raw materials, from primary production to final consumption.	3, 6
Sterilization	The process of destroying micro-organisms. A facility used for the storing of containers, ingredients, chemicals, and finished shelf-stable or chilled and frozen foods that are protected by outer packaging. A store may be refrigerated or non-	1
Store	refrigerated and may utilize wet or dry cleaning procedures dependent upon construction standards.	12
Supplier (Vendor)	The packer, manufacturer, vendor or importer of the food in question.	5
Temperature measuring device	A thermometer, thermocouple, thermistor, or other device that indicates the temperature of food, air, or water.	11
	Refers to a product that has been gradually thawed to refrigerator temperature. The purpose of tempering a product is to reduce the time required to reheat (re-thermalize) it when it is to be used for meal service. Generally, products are tempered in refrigerator units. In the in-flight industry, most portioned frozen items are tempered for approximately 24 hours prior to boarding on the aircraft for	
Tempered	meal service. Also called <i>slack</i> or <i>slacking</i> .	1
Thawing	A controlled process for defrosting frozen products.	
Thermal processing	The application of heat that will result in complete or partial preservation of products. The placement of assembled food and other airline equipment such as glassware, cutlery, and condiments onto individual trave prior to stowage into airline carts / trolleys etc.	12
Trayset	condiments onto individual trays prior to stowage into airline carts / trolleys etc. A food-contact implement or container used in the storage preparation, transportation, dispensing or service of food, such as kitchenware or tableware that is multiuse, single-service, or single-use; gloves used in contact with food; food temperature measuring devices.	16 11
	Air is removed from a package of food and the package is hermetically sealed so that a vacuum	
Vacuum packaging Validation	remains inside the package, such as sous-vide. Obtaining evidence that the elements of the HACCP plan are effective.	11 3, 6
Verification	The application of methods, procedures, tests and other evaluations, in addition to Monitoring to determine compliance with the HACCP plan.	3, 6

Definition	Source No.
In airline catering Verification may commonly be made as <u>part of audits</u> or <u>by microbiological</u> <u>analysis</u> .	
The Cleaning and sanitizing of utensils and food-contact surfaces of equipment.	11
Any item which is not fit for human consumption or any product or by-product which was never intended for human consumption which requires safe and legal disposal.	
The relationship between the moisture content of the product and the relative humidity of the air surrounding it. Must not be confused with water content	3
A factor, which represents a ratio of the vapor pressure of food to that of pure water. It indicates how much available water is in a product that micro-organisms can use for growth. Products that have very low water activity levels, or are very dry, will not support microbial growth.	1
The system of water supply throughout the premises from the source to the point of use. It includes the source of supply, means of treatment, storage, temperature modifying devices, distribution pipework, backflow protection devices etc.	12
Frozen water. It is called <i>wet ice</i> because it turns to a liquid (water) as it melts, as opposed to dry ice, which passes directly from a solid to a gas.	1
Any material that is intended to protect food, equipment, packaging or thing and comes into immediate contact with the food, equipment, packaging or thing.	40
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	In airline catering Verification may commonly be made as part of audits or by microbiological analysis. The Cleaning and sanitizing of utensils and food-contact surfaces of equipment. Any item which is not fit for human consumption or any product or by-product which was never intended for human consumption which requires safe and legal disposal. The relationship between the moisture content of the product and the relative humidity of the air surrounding it. Must not be confused with water content A factor, which represents a ratio of the vapor pressure of food to that of pure water. It indicates how much available water is in a product that micro-organisms can use for growth. Products that have very low water activity levels, or are very dry, will not support microbial growth. The system of water supply throughout the premises from the source to the point of use. It includes the source of supply, means of treatment, storage, temperature modifying devices, distribution pipework, backflow protection devices etc. Frozen water. It is called wet ice because it turns to a liquid (water) as it melts, as opposed to dry ice, which passes directly from a solid to a gas. Any material that is intended to protect food, equipment, packaging or thing and comes into

References for Glossary of Terms:

Source No.	Reference
1	Inflight Catering Management, Audrey C. McCool, 1995
2	Draft Risk Management Programme Manual
3	Food Industry Guide to Good Manufacturing Practice (NZ Institute of Food Science and Technology (Inc))
4	Hygiene - A Complete Course for Food Handlers (Hazelwood & McLean) Australia New Zealand Food Standards Code
5	
6	Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its application annex to CAC/RCP 1 - 1969, Rev 3 (1997), Codex Alimentarius
7	MAF Quality Management
8	Code of Practice for the development of a Food Safety Programme for a Foodservice Operation
9	National Advisory Committee on Microbiological Criteria for Foods (US)
10	IFIC Foundation (International Food Information Council)
11	Food and Drug Administration 1999/2005 Food Code (US Dept of Health and Human Services)
12	MAF RA (Ministry of Agriculture Regulatory Authority)
13	ANZFA Food Safety Standards
14	Application of Risk Analysis to Food Standards Issues (FAO/WHO)
15	Recommended International Code of Practice - General Principles of Food Hygiene CAC/RCP 1 - 1969, Rev 3 (1997), Codex Alimentarius.
16	Pers. Com Ms Lin & Parrish 2001