

Appendix J

Process Analysis Worksheet (Example)

Quality Factor	Sampling Site(s)	Limit	Monitoring Procedure					Corrective Actions and Record	Verification Procedure and Record
			What	How	Frequency	Who	Record		
<b>1. Defects</b> <ul style="list-style-type: none"> <li>Internal</li> <li>External</li> <li>Decay</li> </ul>	Receiving								
	Mid-Point								
	Final Product								
<b>2. Size</b> <ul style="list-style-type: none"> <li>Undersize</li> <li>Oversize</li> <li>Special Lot Tolerance</li> </ul>	Receiving								
	Mid-Point								
	Final Product								
<b>3. Special Tolerance</b> <ul style="list-style-type: none"> <li>External Sprouts</li> <li>Skinning</li> </ul>	Receiving								
	Mid-Point								
	Final Product								
<b>4. Product Type</b> (round red, round other, or long)	Receiving or Mid-Point or Final Product								
<b>5. Maturity</b> (skinning and firmness)	Receiving or Mid-Point or Final Product								
<b>6. Cleanliness</b>	Receiving or Mid-Point or Final Product								
<b>7. Colour</b>	Receiving or Mid-Point or Final Product								
<b>8. Temperature</b>	Product (in establishment)	Appropriate to ensure product quality							
	Warehouse	Appropriate to ensure product quality							