**Animal Food Safety Plan Summary Form (8)**

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| **Process step and CCP** | **Hazard** | **Critical Limits for each CCP** | **Monitoring** | | | | **Corrective Action** | **Verification Activities** | **Record-keeping Procedure** |
| **What** | **How** | **Frequency** | **Who** |
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Approved \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_