



## Glass and Hard Plastic Policy

The production of a food product by its very nature presents the risk of contamination from large variety of sources. These can be both glass and hard plastic in nature. The objective of this policy is to reduce the risk to an acceptable level.

Our glass and hard plastic control system comprises the following elements:

- Glass and hard plastic policy and risk assessment,
- Glass and hard plastic control procedure,
- New equipment assessment and risk reduction,
- Glass and hard plastic register and audit program,
- Glass and hard plastic breakage procedure.

No glass items shall be in the packing area and in the warehouse.

Ingredients must be purchased in non-glass containers. All lights shall be protected.

Lights should only be replaced during non-production hours.

Thermometers shall have plastic covers.

All glass/brittle plastic breakage shall be reported immediately to the food safety manager.

Inspection and Clean up procedure must be implemented after breakage:

1. Inspection of the area for all product within the vicinity must be carried out 5-10meters radius around the breakage. Area must be checked before and after cleaning procedure by the food safety manager.
2. Control of personal: boot sole inspection, restrict personnel movement during the inspection and cleaning procedure.
3. Put open product in immediate area on hold. Closed product must be inspected in 5-10meters radius.
4. Remove large pieces by hand (must wear gloves).
5. Sweep up the rest with designated dust pan & brush and dispose contaminated product in the dedicated bin.
6. Glass and hard plastic breakage must be recorded on the C.S.07 Checksheet.

All essential glass and brittle plastics shall be registered and audited.

A handwritten signature in blue ink, appearing to read "John J. Meszaros".

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Signed:

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managing director

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