

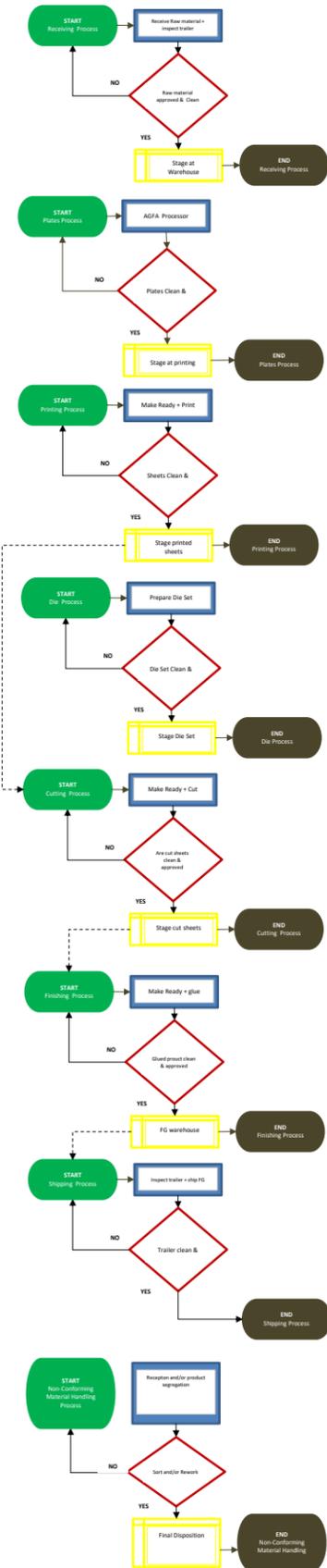


6. S FOOD SAFETY/HACCP PLAN

LAST UPDATE: 02/09/2026

LAST VERIFICATOIN: 02/20/2026

RISK RATING SCALE		
SEVERITY	LIKELIHOOD	ACTIONS REQUIRED IF:
1 = No potential harm or significant effects	1 = Very unlikely	Severity = 5
3 = Negative effect/ Potential customer complaint	3 = Quite possible	Likelihood = 5
5 = End user getting sick	5 = Very likely	RPN > 8



PROCESS	ACTIVITY	FOOD SAFETY HAZARD	SEVERITY	LIKELIHOOD	RPN	GMP (Good Manufacturing Practices)	CP/CCP	PPE	MATERIALS	SDS	SUPPLIER	
RECEIVING	<ul style="list-style-type: none"> Receive raw material Inspect Trailer Stage material in warehouse 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	5	1	5	- Use colored band aid/ Clean contact area	CP			Board, Pallets, Inks, Film, Plates, Corrugated		
		Sick employee	5	1	5	- Use face mask/ send home	CP			Coating, lubricants, cleaning solutions		
		Chemical										
PRE PRESS	<ul style="list-style-type: none"> Plate processing Preventive Maintenance Fountain cleaning Machine exterior cleanup 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands/ Staff Training						
		A cut (blood exposure)	3	1	3	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	1	1	- Use face mask/ send home	CP					
		Chemical										
PRINTING	<ul style="list-style-type: none"> Feed board Print Remove printed load Preventive Maintenance Rollers cleaning Fountain cleaning Machine exterior cleanup 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	3	1	3	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	1	1	- Use face mask/ send home	CP					
		Chemical										
DIE SHOP	<ul style="list-style-type: none"> Wood dies manufacturing by CNC Wood dies knifing Preventive Maintenance Machine exterior cleanup 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	1	3	3	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	1	1	- Use face mask/ send home	CP					
		Chemical										
CUTTING	<ul style="list-style-type: none"> Feed board Cut/ shape board Preventive Maintenance Machine exterior cleanup 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	1	3	3	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	1	1	- Use face mask/ send home	CP					
		Chemical										
FINISHING	<ul style="list-style-type: none"> Feed cut pieces Fold and glue Weight and flat pack Preventive Maintenance Machine exterior cleanup 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	1	3	3	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	3	3	- Use face mask/ send home	CP					
		Chemical										
SHIPPING	<ul style="list-style-type: none"> Wrap Finished Goods skids Damage boxes Truck 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	1	1	1	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	3	3	- Use face mask/ send home	CP					
		Chemical										
Non-Conforming Material Handling (Rework/ Sort/ Returns)	<ul style="list-style-type: none"> Reception and/or product segregation Sort and/or Rework Final Disposition 	Biological										
		Personal hygiene	1	3	3	- Use a sanitiser to clean hands						
		A cut (blood exposure)	1	1	1	- Use colored band aid/ Clean contact area	CP					
		Sick employee	1	3	3	- Use face mask/ send home	CP					
		Chemical										