

Annual HACCP Plan Verification Report (Verification Record)

Annual HACCP Plan Verification Checklist	Date Task Completed:	Signature of Person who Completed the Task
List of HACCP Team with Individual Responsibilities Updated.		
List of Seafood Products and Processes in Place at Facility.		
Product Flow Diagrams Updated		
Hazard Analysis Updated		
HACCP Plan Updated		
Good Manufacturing Practice Plan Updated		
Sanitation Standard Operating Practices Plan Updated		
HACCP Plan Implemented		
Reviewer Signature:	Date of Annual Review:	