CP/CCP Documentation
控制点/关键控制点记录

Process step 过程步骤: _____

Critical value (upper and lower limits as applicable) 极限值(如有必要须标明上限和下限: _____

Corrective action if exceeded 偏离时采取的措施: _____

Frequency of control 监测频率: _____

Year/month 年/月: _____

Date 日期	Results 结果	Results / corrective action 偏离时采取的措施	Results/corrective action effective 有效的结果/措施	Signature 签名