

Title: Effective date: Code:
Food Safety Document Control Master List 08/18/2025 FSC_009

CODE NUMBER	NAME	APPROVED BY:	EFFECTIVE DATE	SUPERSEDE
CHARTS				
FSC_001	Food Safety Organizational Chart	Manager Name	08/04/2025	NONE
FSC_002	Color Code Chart	Manager Name	08/26/2025	NONE
WORK INSTRUCTIONS				
FSW_00 1	Food Safety Inspection	Manager Name	08/10/2025	NONE
CHECK LISTS				
FSF_001	Food Safety Subcommittee Production HACCP Auditing List	Manager Name	08/04/2025	NONE
FSF_002	Production GMP Audit	Manager Name	08/05/2025	NONE
FSF_003	Warehouse Food Safety Inspection	Manager Name	08/05/2025	NONE
FSF_004	Line 1# Food Safety Inspection	Manager Name	08/05/2025	NONE
FSF_005	Line 2# Food Safety Inspection	Manager Name	08/05/2025	NONE
FSF_006	Line 3# Food Safety Inspection	Manager Name	08/05/2025	NONE
FSF_007	Plant Offices Lunch Rooms and Restrooms Food Safety Inspection	Manager Name	08/09/2025	NONE
FSF_008	Plant Exterior Food Safety Inspection	Manager Name	08/05/2025	NONE
FSF_009	Food Safety Document Control Master List	Manager Name	08/25/2025	NONE
FSF_010	Document Change Log	Manager Name	08/29/2025	NONE