

A critical control point (CCP) is an important and essential control point which is measurable. All CCPs must always be achieved. If a CCP control fails, production must stop until the CCP has been investigated, the deviation or failure is determined and the CCP standards are remediated and achieved. In a Risk Assessment and Management Plan there are only a few CCPs.

### **Farm Conditions**

1. Assure the water is pure and not contaminated.
  - a. Well pump is located 100 feet from animals and in a concrete enclosure.
  - b. Water is tested annually for potability.

### **Testing Protocol and Results**

1. Assure testing is completed, compliant with RAWMI Common Standards, and available for review.
  - a. Testing to be completed by the 20th of each month.
  - b. Test results emailed to RAWMI by the 25th of each month.
  - c. If bacteria results are above the RAWMI standard, farmer then contacts RAWMI and/or another RAWMI listed member to consult and determine cause and re-test until conforming test result is achieved.
2. Assure compliance with RAWMI Common Standards
  - a. Common Standards checklist and RAMP is posted in the Godspeed Hollow creamery and reviewed weekly and attend to any scheduled testing.
  - b. Should the farmers not be performing the milking duties for any reason, proper training is provided and maintained on an ongoing basis with milkers, reviewing the standards they are responsible for.