Critical Control Points (CCP)

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A critical control point (CCP) is a very important and essential control point that 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.

Water

• Monitor for notices from local water utility company. If water is deemed not sanitary, production will cease until water can be sanitized.

Testing Protocol and Results

- Assure testing is completed, compliant with RAWMI Common Standards, and available for review.
- Testing to be completed by the 30th of each month.
- Test results emailed to RAWMI by the 30th of each month.
- If bacteria results ever rise above the RAWMI standard, farmer then contacts RAWMI and/or another RAWMI listed member to consult and determine cause and re-test until a conforming test is achieved.

Assure compliance with RAWMI Common Standards

• Common Standards checklist, monthly results, SSOP and RAMP is available for review in the Milk Room in a designated binder.