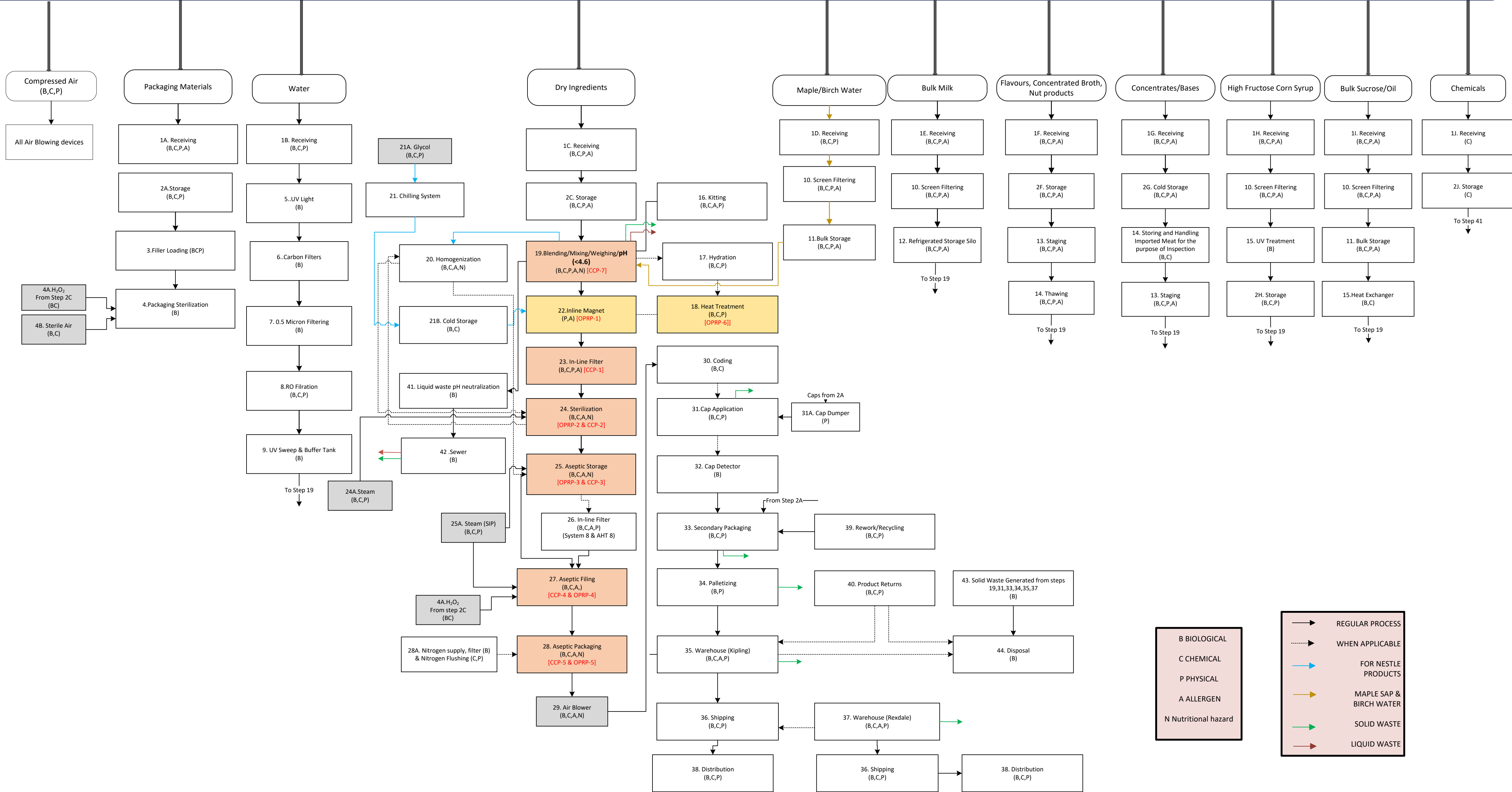




FORM-3 TETRA

DOC NO. HP-F3-1
REVISION DATE: MAY 18, 2022
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SUPPLY CHAIN



Approved by: Srishti Juneja
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Date:

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Karen McEachern
Director of Quality and process improvement
Date:

Basil Khalil
Director operations
Date:

Change Control log:

Date	Rev	Changes	Changes made by
11-Apr-19	009	Aseptic storage (Step 32) is not applicable for all system	Viral
6-Jun-19	010	Cap Application and cap detector are not applied to all lines	Viral
12-Nov-19	11	Updated add step 49 Thawing as part of process	Viral
17-Aug-20	16	Annual review and Reassessment	Sujeetha
19-Dec-20	17	Added Combi Process Flow	Sujeetha
21-May-21	18	Review and Reassessment	Sujeetha
22-Jun-21	19	Added third inline magnet to Combi Process Flow/ H2O2 step/ inline filters for bulk milk	Sujeetha
1-Jul-21	20	Added 'including Meat Concentrates' and added Step 75	Sujeetha
24-Sep-21	21	Added Air Blower Step after Aseptic Packaging	Sujeetha
18-May-22	22	Review and Reassessment and added waste removal points, updated CCP numbers	Srishti