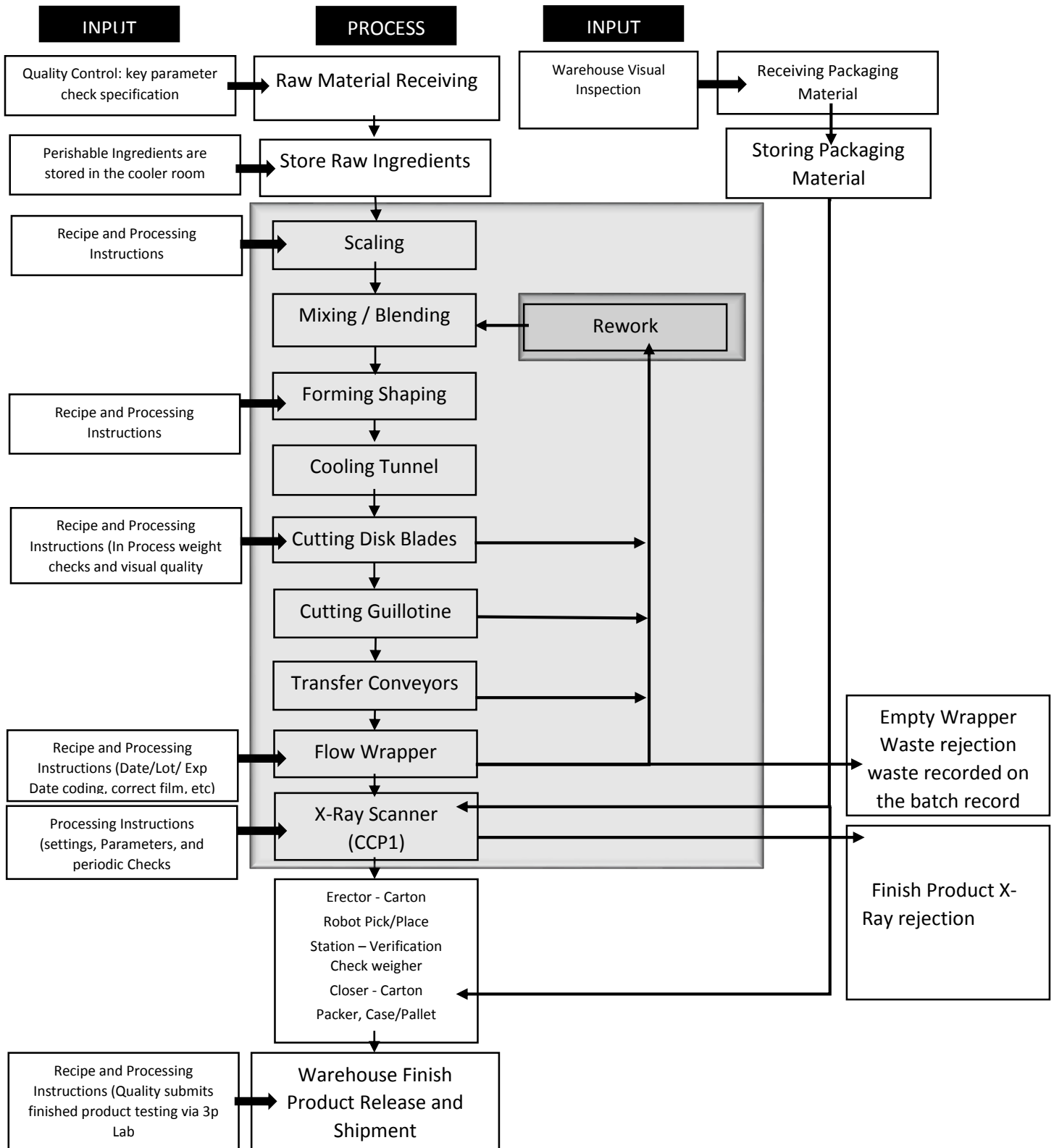




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HACCP Process Flow Diagram Bar Line

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INPUT

PROCESS

INPUT

DCR#	Summary of Change	Revision #	Effective Date
17-017	New Creation added our Control Register	New	02/13/2017
17-107	Added Process Steps	A	11/01/17
18-210	Added the use of unique ingredients to the process Olive Oil and Coconut	B	03/21/18
18-217	Added Ingredients and Waste	C	03/22/18
19-248	Added verification and check weightier	D	9/05/2019