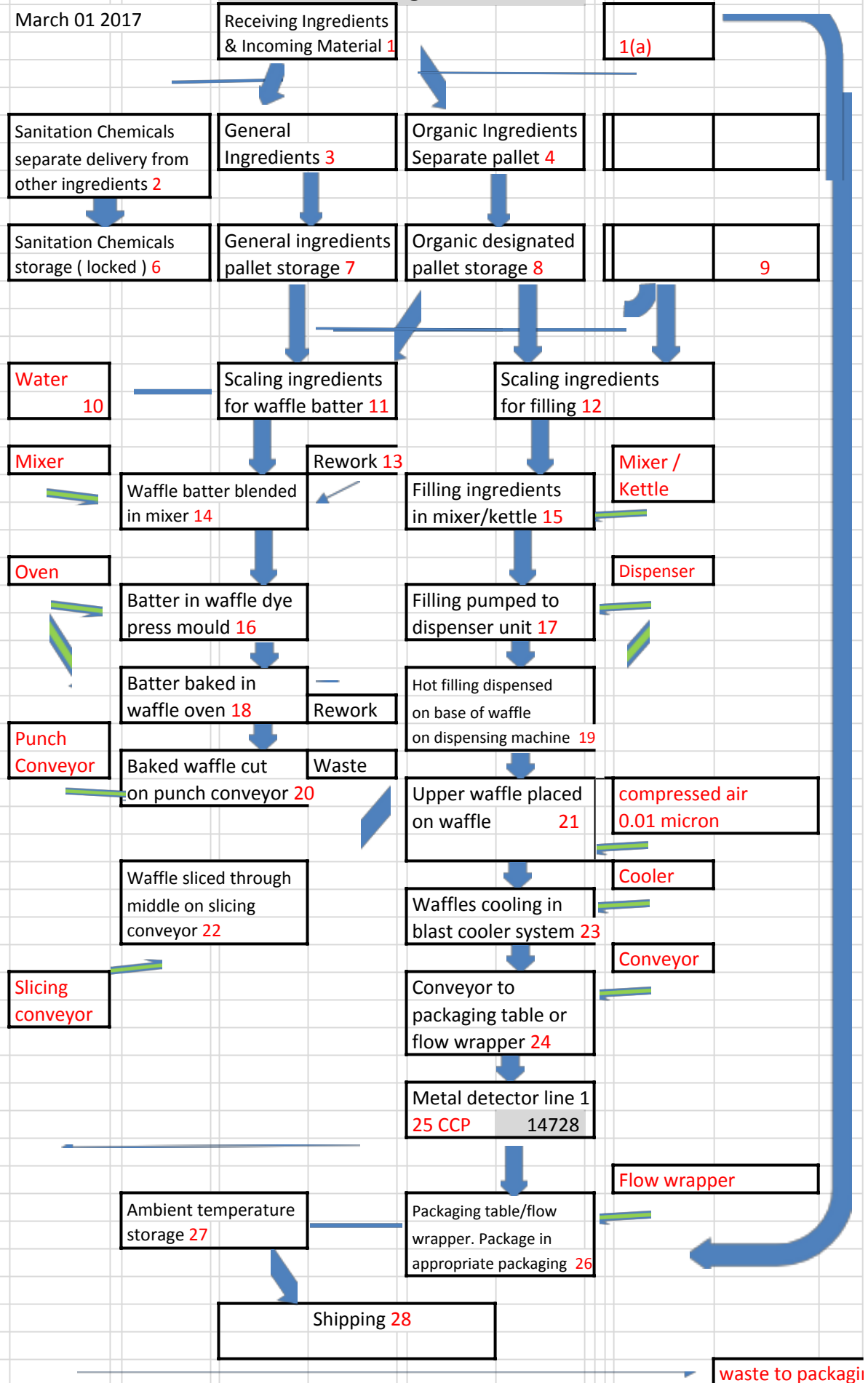


# Process Flow Diagram LINE 1

March 01 2017



## Process Flow Diagram LINE 2

March 01 2017

Receiving Ingredients  
& Incoming Material 1

1(a)

Sanitation Chemicals  
separate delivery from  
other ingredients 2

General  
Ingredients 3

Organic Ingredients  
Separate pallet 4

Sanitation Chemicals  
storage ( locked ) 6

General ingredients  
pallet storage 7

Organic designated  
pallet storage 8

Water  
10

Scaling ingredients  
for waffle batter 11

Scaling ingredients  
for filling 12

Mixer

Waffle batter blended  
in mixer 14

Rework 13

Filling ingredients  
in mixer/kettle 15

Mixer /  
Kettle

Oven

Batter in waffle dye  
press mould 16

Filling pumped to  
dispenser unit 17

Dispenser

Batter baked in  
waffle oven 18

Rework

Hot filling dispensed  
on base of waffle  
on dispensing machine 19

Punch  
Conveyor

Baked waffle cut  
on punch conveyor 20

Waste

Upper waffle placed  
on waffle 21

compressor  
0.01 microns

Waffle sliced through  
middle on slicing  
conveyor 22

Waffles cooling in  
blast cooler system 23

Cooler

Slicing  
conveyor

Conveyor to  
packaging table or  
flow wrapper 24

Conveyor

Metal detector line 2  
25 CCP 14951

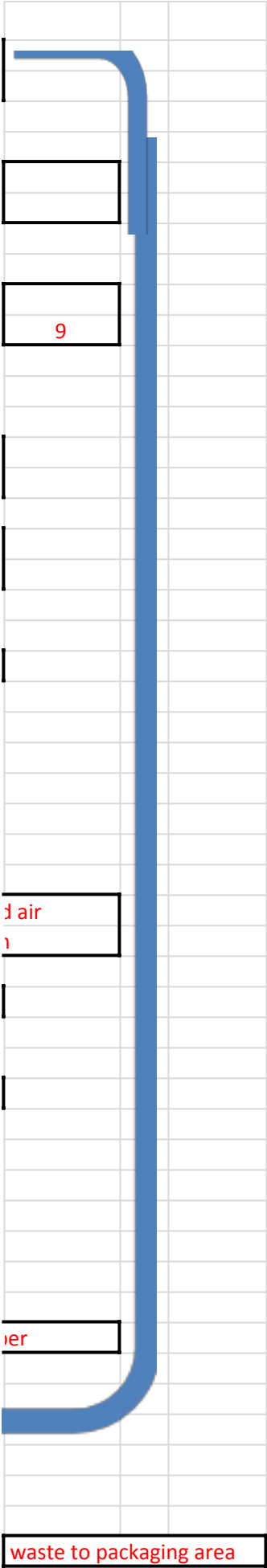
Ambient temperature  
storage 27

Packaging table/flow  
wrapper. Package in  
appropriate packaging 26

Flow wrapper

Shipping 28

ing area





Revision: 003 Jan 2018		Section# :		10.5.0	Page #: 2
Issue Date:	May-15	Prepared By:		GCP/jw	
Approved By:					



