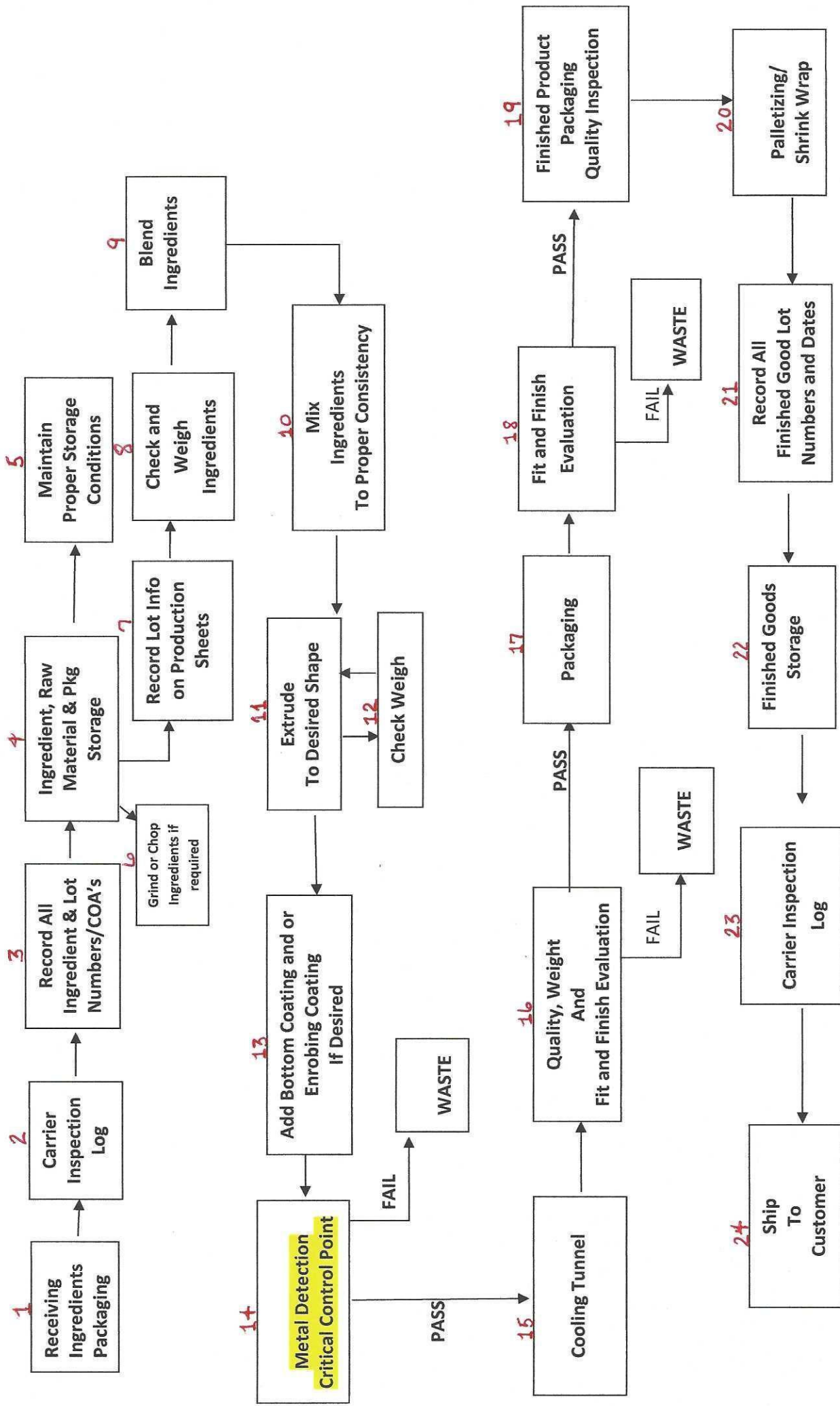


Costas Candies Production Flow Chart



NAME: Andi Detera TITLE: PCOI
 NAME: Tom Correll TITLE: QI

NAME: Tracy Correll TITLE: QI

Process Flow Diagram

Product Description:

- 1 Receiving - Ingredients / Packaging
- 2 Carrier Inspection Log
- 3 Record Ingredient Lot Information / COA
- 4 Ingredient and Packaging Storage
- 5 Maintain Storage and Proper Conditions
- 6 Grind or Chop Ingredients if required
- 7 Record Ingredient Lot Information on Production Sheet
- 8 Weigh Ingredients per Batch Sheet
- 9 Blend Ingredients
- 10 Mix Ingredients to Proper Consistency
- 11 Extrude Product to desired Shape
- 12 Check Product Weight to meet Specification
- 13 Add bottom and / or enrobing coating to meet Specification
- 14 Metal Detection - Critical Control Point
- 15 Cooling Tunnel
- 16 Quality, Weight and Fit and Finish Evaluation
- 17 Packaging (wrapping machine, display tray, cartons)
- 18 Fit and Finish Evaluation
- 19 Finished Product Packaging Quality Inspection
- 20 Palletizing/ Shrink Wrap
- 21 Record all finished product lot numbers and dates
- 22 Finished Good Storage
- 23 Carrier Inspection Log
- 24 Product Loaded on Carrier for Shipment

Name: Jodi Dedeer

Title PCQI

Name: Tracy Pini-Connell

Title QT

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1/31/2019 jd