

Hazardous Analysis Critical Control Points (HACCP)

Product Description	
1. Product name	EzeeRip / EzeeRip 40 micron / Tear Tape
2. Important product characteristics	Tape width and thickness, mechanical properties, peel adhesion. Please see product specification.
3. How the product will be used	Easy opening device
4. Packaging	Each spool is placed in a plastic bag, inside a cardboard outer carton. Cartons stacked on wooden pallets. Pallets protected with stretch wrapping and edge boards.
5. Shelf Life	36 months (3 years) from date of manufacture.
6. Where it will be sold	Various markets require easy opening.
7. Labeling instructions	Labels applied detailing product type, design, part code, batch number, manufacturing date etc.

Product Composition
Product name: EzeeRip
Silicone Release Layer
26 micron MOPP Base Film (Transparent or Pigmented Red)
Print (if required)
Water Based Acrylic Adhesive

Hazardous Analysis Critical Control Points

(HACCP)

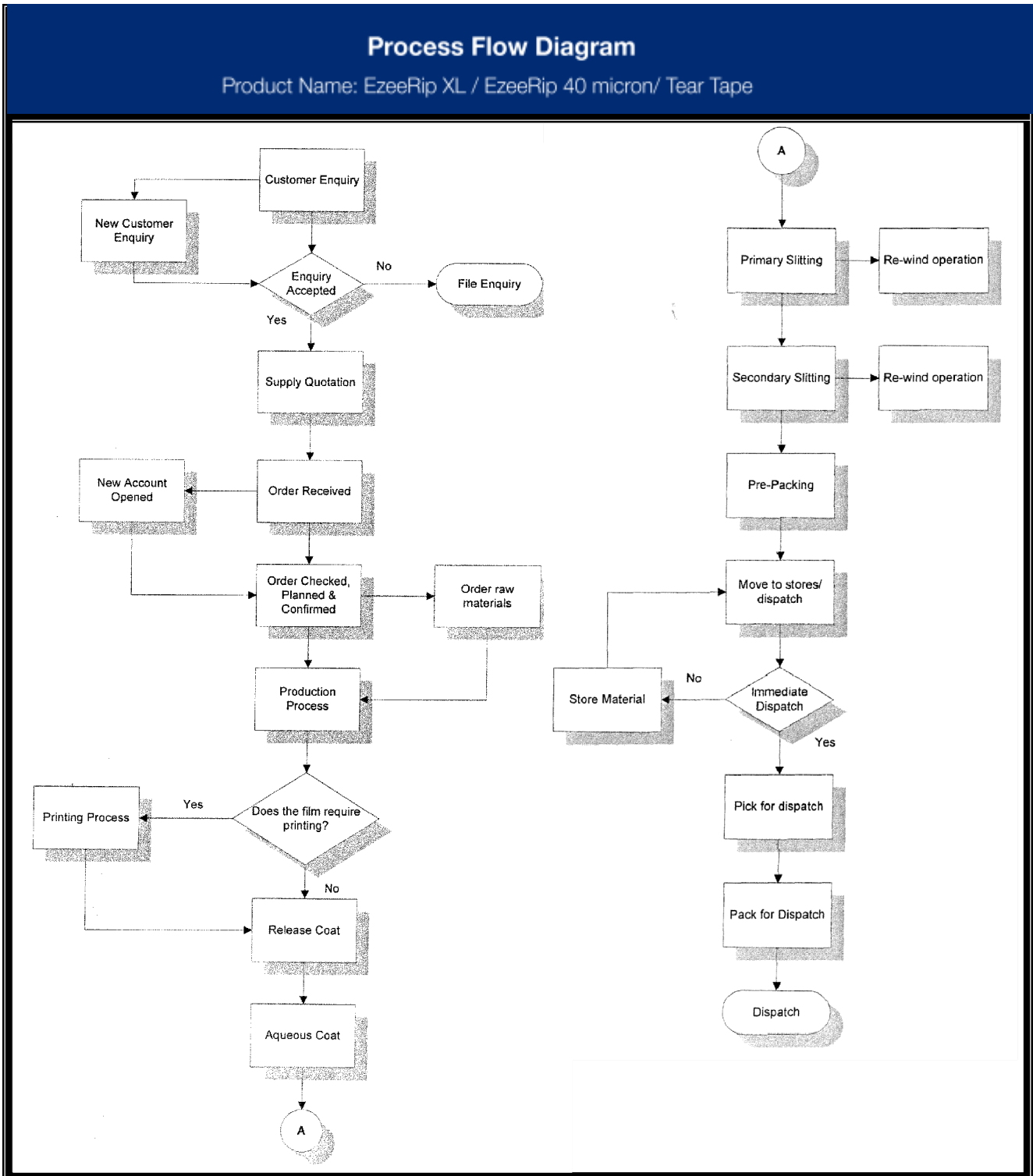
Product Composition
Product name: EzeeRip 40 micron
Silicone Release Layer
40 micron MOPP Base Film (Transparent or Pigmented Red or White)
Print (if required)
Water Based Acrylic Adhesive

Product Composition
Product name: Tear Tape
Silicone Release Layer
60, 80 or 125 micron Base Film (Transparent or Pigmented Red or White)
Print (if required)
Water Based Acrylic Adhesive

Annual Review

Bagla Group addresses HACCP plan Risk Mitigation at annual management review meeting. Current plan is reviewed for changes to the process, and any future considerations are discussed. Currently, Bagla Group has not identified any point in the process as a Critical Control point for food safety.

Hazardous Analysis Critical Control Points (HACCP)



HAZARD IDENTIFICATION

Process Step	Biological Hazard	Biological Hazard Control Mechanisms	Chemical Hazard	Chemical Hazard Control Mechanisms	Physical Hazard	Physical Hazard Control Mechanisms
Raw material to print station	None	FDA approved for food contact?	None	None	None	NA
Printing Process	None	None	None	Raw material specifications and internal verification procedures	None	NA
Coating Process	None	FDA approved for food contact?	None	Raw material specifications and internal verification procedures	None	NA
Primary Slitting	None	None	None	None	None	NA
Secondary Slitting / Packing	Possible	No Cleaning schedules	None	Food standard cleaning materials	Possible	Process Check Sheet & Glass and Hard Plastic checklists not monitored
Dispatch	None	None	None	None	None	NA

HACCP PLAN

Product Name: EzeeRip / EzeeRip 40 micron / Tear Tape

Step	Hazard	Control Measures	Critical Control Point Yes/No (limits)	Monitoring	Corrective Action
1 (Raw material to print)	Insect rodent ingress Product contamination, Allergen Exposure	Ensure doors kept closed (automatic door system) Pipework sealed General housekeeping Allergen Awareness Training Operators wash hands before contact with product Signage posted at entry to production floor	Raw Material Storage No limits	Visual check Any reported non conformances Check reports from contracted pest control Visual check Sign Of Visual check Visual Clue	Install insect traps if required Review pest control <u>Contact Lead Operator</u>
2 (Print)	Product contamination Allergen Exposure PROEX Employees (Shared Space)	Company supplied workwear Contract Company supplied laundering service Daily/Weekly Cleaning External door to remain closed Scrap damaged wooden pallets Strip off outer layer of product and discard General housekeeping Allergen Awareness Training Signage posted at entry to production floor Allergen Awareness Training	Rotomec 6 No limits	Visual check Visual and documented check Visual check Visual check Visual check Visual check Sign Off Visual Clue Sign Off	Contact Production Manager Contact Production Manager Contact Lead Operator Contact supplier if quality issue Contact Lead Operator Contact Lead Operator

HACCP PLAN

Product Name: EzeeRip / EzeeRip 40 micron / Tear Tape

3 (Coat)	Product contamination	Temperature controlled in manufacturing process	Coating Manufacturing temperature limits 80°C-140°C depending on material	Limits set by operators alarm before temp reaches limits	Contact Production Manager
		Company supplied workwear		Visual check	Contact Production Manager
		Contract Company supplied laundering service		Visual check	Contact Production Manager
		Daily/Weekly Cleaning		Visual check	Contact Lead Operator
		Internal doors to remain closed		Visual check	Contact Lead Operator
		Scrap damaged wooden pallets		Visual check	Contact supplier if quality issue
		Strip off outer layer of product and discard		Visual check	Contact Lead Operator
		Allergen Exposure		Allergen Awareness Training	Sign Off
	PROEX Employees (Shared Space)	Signage posted at entry to production floor		Visual Clue	
		Allergen Awareness Training		Sign Off	

HACCP PLAN

Product Name: EzeeRip / EzeeRip 40 micron / Tear Tape

4 (Primary Slitting)	Product contamination	Home laundering	Primary Slitting	Visual check	Contact Production Manager
		Daily/Weekly Cleaning		Visual check	Contact Lead Operator
		Internal doors to remain closed		Visual check	Contact Lead Operator
		General housekeeping		Visual check	Contact Lead Operator
		Protect rework waiting rewind		Visual check	Contact Lead Operator
		Outer layers of product removed and discarded		Visual check	Contact Lead Operator
		Scrap damaged wooden pallets		Visual check	Contact supplier if quality issue
	Rodent/insect ingress	Ensure doors kept closed Pipework sealed		Report any non-conformance	Install insect traps if required
	Allergen Exposure	Allergen Awareness Training		Sign Off	
		Signage posted at entry to production floor		Visual Clue	

HACCP PLAN

Product Name: EzeeRip / EzeeRip 40 micron / Tear Tape

5 (Secondary Slitting)	Product contamination	Home laundering	Secondary Slitting	Visual check	Contact Production Manager
		Daily/Weekly Cleaning		Visual check	Contact Lead Operator
		Outer layers of product removed and discarded		Visual check	Contact Lead Operator
		Control of glass and brittle plastics not done		Visual check	Non- conformance and disposition procedure
	Product Storage	Scrap damaged wooden pallets		Visual check	Contact supplier if quality issue
		Ensure core racks are kept clean		Visual check	Contact Lead Operator
		Keep packaging sealed until required		Visual check	Contact Lead Operator
	Hygiene control	Operators wash hands before contact with product		Visual check	Contact Lead Operator
		General Housekeeping		Visual check Any reported non conf	Contact Lead Operator
	Rodent/insect ingress	Ensure doors kept closed Pipework sealed		Visual check	Install insect traps if required
Allergen Exposure	Allergen Awareness Training	Sign Off			
	Signage posted at entry to production floor	Visual Clue			

HACCP PLAN

Product Name: EzeeRip / EzeeRip 40 micron / Tear Tape

6 (Disp)	Product contamination	Home laundering Daily/Weekly Cleaning	Warehouse/Despatch No limits	Visual check	Contact Production Manager Contact Lead Operator
		Internal/external doors to remain closed		Visual check	
		General Housekeeping		Visual check	Contact Lead Operator
	Rodent/insect ingress	Ensure doors kept closed Pipework sealed		Visual check	Install insect traps if required
		Transportation not to required standard		Inspect vehicles as internal procedure	Visual and documented check
	Allergen Exposure	Allergen Awareness Training		Sign Off	
		Training Operators wash hands before contact with product		Visual check	
	Signage posted at entry to production floor	Visual Clue			