

Record 16: CORRECTIVE ACTION PLANS (Emergency Plans)

Area of Concern	Specific Incidence	Corrective Action To Be Taken	Contact Person		
			Name	Phone	Cell Phone
Medicines and Chemicals Used on Livestock	Improper administration of livestock medicines or chemicals				
Milking Treated Animals	Milk from treated animals enters the bulk tank.				
Shipping Animals	Animal is shipped with a chemical residue (e.g. antibiotics) or broken needle in it and the next buyer is not informed.				

Record 16: CORRECTIVE ACTION PLANS (Emergency Plans)

Area of Concern	Specific Incidence	Corrective Action To Be Taken	Contact Person		
			Name	Phone	Cell Phone
Cooling and Storage of Milk	Milk is not cooled to between 1°C to 4°C within the acceptable cooling period				
Equipment Sanitation	1. Visible milk residue build-up on milk contact surfaces				
	2. Improper water temperature				
Use of Water for Cleaning of Milk Contact Surfaces	Water test result reveals a form of contamination (e.g. high bacteria)				

Record 16: CORRECTIVE ACTION PLANS (Emergency Plans)

Area of Concern	Specific Incidence	Corrective Action To Be Taken	Contact Person		
			Name	Phone	Cell Phone