## HACCP PLAN DEVELOPMENT LOG

<table>
<thead>
<tr>
<th>HACCP PLAN COMPLETION DATE</th>
<th>ORGANISATION for Which HACCP Plan Was Developed</th>
<th>COMMODITY UNDER HACCP STUDY</th>
<th>YOUR ROLE</th>
<th>HACCP TEAM LEADER</th>
<th>TOTAL NO IN HACCP TEAM</th>
<th>CONFIRMATION OF PARTICIPATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec 1999</td>
<td>Hazell Bros. Agriculture</td>
<td>Cat 3 Intensive Horticulture Operations</td>
<td>(M) (S) HACCP Team member &amp; Coordinator</td>
<td>Mark Hankin</td>
<td>4</td>
<td>Wesley Hazell, Director</td>
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<td></td>
<td>Wesley Hazell</td>
<td></td>
<td></td>
<td>P: (03) 62 666 272</td>
<td>F: (03) 62 666 372</td>
<td><a href="mailto:whazel@hazag.com">whazel@hazag.com</a></td>
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<td></td>
<td>P: (03) 62 666 272</td>
<td></td>
<td></td>
<td>F: (03) 62 666 272</td>
<td><a href="mailto:mhankin@hazag.com">mhankin@hazag.com</a></td>
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<tr>
<td>Dec 2000</td>
<td>Huon Valley Mushrooms</td>
<td>Cat 3 Intensive Horticulture Operations</td>
<td>(S) Consultant on HACCP Plan</td>
<td>Michael Brown</td>
<td>3</td>
<td>Michael Brown, General Manager</td>
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<tr>
<td></td>
<td>John Smith, Operations</td>
<td></td>
<td></td>
<td>P: (03) 62 666 333</td>
<td>F: (03) 62 666 388</td>
<td><a href="mailto:hvm@bigpond.com">hvm@bigpond.com</a></td>
</tr>
<tr>
<td></td>
<td>P: (03) 62 666 333</td>
<td></td>
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<td>F: (03) 62 666 388</td>
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<td>F: (03) 62 666 388</td>
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<td></td>
<td>Michael Brown, General Manager</td>
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</tbody>
</table>

### HACCP LOG VERIFICATION
Each HACCP Plan entered on this log shall be verifiable by either:
- the Operator’s employer
- a management representative of the client company

**Note:** HACCP Plans should only be verified where the performance of the operator is deemed satisfactory.