**Annual HACCP Plan Verification Report (Verification Record)**

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| **Annual HACCP Plan Verification Checklist** | **Date Task Completed:** | **Signature of Person who Completed the Task** |
| List of HACCP Team with individual Responsibilities Updated. |  |  |
| List of seafood products and processes in place at the facility |  |  |
| Product flow diagrams updated. |  |  |
| Hazard analysis updated. |  |  |
| HACCP plan updated |  |  |
| Good manufacturing practices plan updated. |  |  |
| Sanitation standard operating procedures plan updated. |  |  |
| HACCP plan implemented |  |  |
| **Reviewer Signature:** | **Date of Annual Review:** | |