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| OF0015 – External Quality Control Plan |
| # | Critical ControlPoint | Hazard | Risk | Monitoring Procedure | Critical Limits | Corrective Measures | Responsible Person/Dept. | Records |
| 1 | Delivery of daily required componentEXAMPLE ONLY | Incomplete order fulfilment leading to* Reduced output/sales
* Client dissatisfaction
 | Medium risk | 5pm email confirmation of next day order check | No backup up supply by 10am | Alternative supplier;A and B | Jane Smith - Order emailJohn Brown- alternate supplier |  |
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|  | Amendment Record  | **Issue #: 1** |
| **Issue Date: 10/09/2018** |

| **Rev. #** | **Date** | **Details** | **Description of Changes** | **Prepared By** | **Approved by** |
| --- | --- | --- | --- | --- | --- |
| Section # | Para. # |
| **1** |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |