



# Maintenance Operational PRP Verification

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Maintenance Operational PRP Verification Audit	
Auditor Name	
Date	
Site Standard	Audit Findings
Does the Maintenance System include all areas where products are handled on site and activities conducted on site?	
Is special attention given to those areas critical to food safety?	
Is all equipment properly specified, commissioned, tested, and assessed prior to use?	
Is the Plant Maintenance System managed by the Engineering Manager?	
Is a Preventative Maintenance Programme operated on Critical Equipment that monitors hazards at critical control points(Critical equipment has a specific documented schedule of regular maintenance, inspection and calibration) including:	
- Screens?	
- Filters (including air filters)?	
- Magnets?	
- Metal detectors?	
- X-ray detectors?	
- Process Thermometers?	
Is a Preventative Maintenance Programme operated on all areas which may affect the conformity of product to requirements on site including:	
- Boilers?	
- Buildings?	
- Cooling Towers?	
- Air Compressors?	