



OAK SOLUTIONS
group

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Document Title: HACCP Control of Product Integrity
Document control Number WIISC 8-2-001



INDEPENDENT
STAVE COMPANY
— since 1912 —

Purpose:

This program is modeled after the AIB Food Contact Packaging Standard with pertinent elements of HACCP included. The original programs have been modified and combined to address our unique industry. This system was adopted to ensure that we provide protection of the products throughout critical processing points in order to maintain their integrity in a manner that will satisfy our customer's needs and demonstrate our level of commitment to quality.

Application:

This work instruction applies to all areas associated with the creation of final products for customer use at the Independent Stave Company domestic cooperages and mills. It has been written in conjunction with critical points of control identified throughout the processes prior to final product as part of the system of OP 8-2 Control of Non-Conforming Product.

Definition:

Processing Aids - any material used during the production process that comes into contact with the product. This processing aid may or may not remain as part of the final product.

Interior Barrel Contact - any material used during the production process that could potential come into contact with the inside of the barrel following the charring or toasting process. This is to include contact with the rim of the bung hole.

Approved container – a purchased container that is used to hold lubricants or processing aids.

Associated Documents:

- ❖ FM 8-2-003 Product Description Form
- ❖ FM 8-2-004 Ingredient Listing & Potential Hazard Analysis
- ❖ FM 8-2-005 Process Hazard Analysis Worksheet

Note: This listing of associated documents is not all inclusive. Other documents such as work instructions, work aids or forms that tie into this program are stated in the text or referred to with the subsequent forms stated above.