

| | Flowchart Fruit Mix | LS-HACCP-DT-601 / 1 | |
|----------|--|---------------------|-------------------------|
| Product: | Fruit Mix | Edition date: | 20.06.2013 / Edition: A |
| Origin: | Serbia | Previous edition: | 05.05.2016 / Change 2 |
| Content: | 5x20% - Raspberry, Strawberry, Blackberry, Sour Cherry, Red Currant | Quality Manager: | Ms. Biljana Radović |
| Page: | 1 | Signature: | |

| K - 1 | Controlling raw material production Monitoring 1 | Records | | |
|--------|---|----------|--|--|
| | <u> </u> | | | |
| K - 2 | Harvesting / picking fruits (components of mix) | | | |
| | <u> </u> | | | |
| K - 3 | Transporting to collecting point | | | |
| | ↓ | <u> </u> | | |
| K - 4 | Collecting fresh fruits in collecting points | | | |
| | ↓ | , | | |
| K - 5 | Transport fresh fruits to cold storage | | | |
| | ↓ | | | |
| K - 6 | Accepting fresh fruits, discharge, weight, controlling row material Records | | | |
| | ↓ | | | |
| K - 7 | Transport to pre cooling | | | |
| | \downarrow | | | |
| K - 8 | Pre cooling / 0 – 4°C / | | | |
| | | | | |
| K - 9 | Transport to freezing tunnels No. 1 / No. 2 / No 3. | | | |
| | <u> </u> | | | |
| K - 10 | Deep freezing -30°C | | | |
| | · • | <u>'</u> | | |
| K - 11 | Controlling deep freezing original | | | |
| L L | <u> </u> | t | | |
| K - 12 | Packing deep freezing original in carton boxes | | | |
| | t downing deep meeting on given in content desired | | | |
| K - 13 | Transport to chamber of deep freezing original | | | |
| 10 | J. | | | |
| K - 14 | Storing deep frozen original in carton boxes -20°C chamber 1,2, 3, 4 | | | |
| K 11 | J. | | | |
| K - 15 | Transport original to processing room | | | |
| K 15 | J. | | | |
| K - 16 | Processing fruits according to category | | | |
| K - 10 | Trocessing fruits according to category | | | |
| K - 17 | Mixing according to specification, packing, weighting, controlling | | | |
| K-17 | winking according to specification, packing, weighting, controlling | | | |
| K - 18 | Final Control Monitoring 2 | Docoude | | |
| V - 19 | Final Control Monitoring 2 | Records | | |
| K - 19 | → Transport final product to Chamber No. 1 | | | |
| K - 19 | Transport final product to Chamber No. 1 | | | |
| и 20 | V 200G | | | |
| K – 20 | Storing in expeditions chamber final product -20°C | | | |
| | <u> </u> | | | |
| K – 21 | Transport final product for palletizing | | | |
| | <u> </u> | | | |
| K – 22 | Metal detecting finish product CCP – 1 | Records | | |
| | <u> </u> | | | |
| K – 23 | Palletizing | | | |
| | \downarrow | | | |
| K – 24 | Transport final product to loading place | | | |
| | ↓ | | | |
| K – 25 | Loading / truck Records | | | |
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| K - 26 | Delivery to buyers | Records | | |
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