| ![Laki d.o.o.] | **Flowchart**<br>**Wild Blueberry** | | **LS-HACCP-DT-501 / 1** | |
|---|---|---|---|---|
| | Product: | **Wild Blueberry** | Edition date: | 20.06.2013 / Edition: A |
| | Origin: | Serbia | Previous edition: | 05.05.2016 / Change 2 |
| | Variety: | | Quality Manager: | Ms. Biljana Radović |
| | Page: | 1 | Signature: | |

| K - 1 | **Controlling raw material production     Monitoring 1** | **Records** |
|---|---|---|
| K - 2 | Harvesting  / picking | |
| K - 3 | Transporting blueberry  to collecting point | |
| K - 4 | Collecting fresh  blueberry in collecting points | |
| K - 5 | Transport fresh blueberry  to cold storage | |
| K - 6 | Accepting fresh blueberry , discharge, weight, controlling row material | **Records** |
| K - 7 | Transport to pre cooling | |
| K - 8 | Pre cooling   / 0 – 4$^0$C / | |
| K - 9 | Transport to freezing tunnels  No. 1 / No. 2 / no 3 | |
| K - 10 | Deep freezing -30$^0$C | |
| K - 11 | Controlling deep freezing original | |
| K - 12 | Packing deep freezing original in carton boxes | |
| K - 13 | Transport to chamber of deep freezing original | |
| K - 14 | Storing deep frozen original in carton boxes -20$^0$C  chamber 1, 2, 3, 4 | |
| K - 15 | Transport original to processing room | |
| K - 16 | Selecting – blueberry  laser sortin machin | |
| K - 17 | Packing, weighting, controlling | |
| K - 18 | **Final Control                Monitoring 2** | **Records** |
| K - 19 | Transport final product to Chamber No. 5 | |
| K – 20 | Storing   final product to expeditions  chamber No 5 | |
| K – 21 | Transport final product for palletizing | |
| K – 22 | **Metal detecting finish product       CCP – 1** | **Records** |
| K – 23 | Palletizing | |
| K – 24 | Transport final product to loading place | |
| K – 25 | Loading  / truck | **Records** |
| K - 26 | Delivery to buyers | **Records** |