

	Flowchart Organic Fruit	LS-HACCP-DT-701/1	
Product:	Organic Fruit	Edition date:	20.06.2013 / Edition: A
Origin:	Specific for each fruit	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 - 3	K - 1	Controlling raw material production Monitoring 1	Records			
K - 3		↓				
K - 4 Collecting fresh fruits in collecting points	K - 2	Harvesting / picking organic fruit				
K - 4 Collecting fresh fruits in collecting points		↓				
K - 5	K - 3	Transport to collecting point				
K - 5		↓				
K - 6	K - 4	Collecting fresh fruits in collecting points				
K - 6		↓				
K - 7	K - 5	Transport fresh organic fruit to cold storage				
K - 7		\downarrow				
K - 7	K - 6	Accepting fresh organic fruit, discharge, weight, controlling row material Records				
No. 10		\downarrow				
No. 10	K - 7	Transport to pre cooling				
K - 9		<u> </u>	•			
K - 9	K - 8	Pre cooling / 0 – 4°C /				
K - 10 Deep freezing -30°C		<u> </u>	· · · · · · · · · · · · · · · · · · ·			
K - 10 Deep freezing -30°C	K - 9	Transport to freezing tunnels No. 1, 2, 3,				
K - 11		→ · · · · · · · · · · · · · · · · · · ·	L			
K - 11	K - 10	Deep freezing -30°C				
K - 12			1			
K - 12	K - 11	Controlling deen freezing original raw material				
K - 13	11 11					
K - 13	K - 12	Packing deen freezing original in carton hoxes				
	K 12					
	K - 13	Transport to chamber of deep freezing original				
K - 15	K - 13					
K - 15	K - 1/I	Storing doen frozen original in carton hoves -2000 chamber 1, 2, 3, 4				
K - 16 Washing of all production lines and machines before the processing OF	K - 14	Storing deep mozen original in carton boxes -20 C chamber 1, 2, 3, 4				
K - 16 Washing of all production lines and machines before the processing OF	K - 15	Transport original to processing room				
	K - 13	Transport original to processing room				
	V 16	Washing of all production lines and machines before the processing OF				
K - 18	K - 10	washing of all production lines and machines before the processing or	Records			
K - 18	V 17	Calcating agent in further and partition the forestions				
K - 19	K-17	Selecting organic truits and marking the fractions				
K - 19	V 40	Dealtes weighting to the				
	K - 18	Packing, weighting, controlling				
	V 40	Final Country 1 Adaptitation 2	Dona and a			
K - 20 Transport final product to Chamber No. 1 / Chamber of organic fruits K - 21 Storing in chamber final product -20°C / Chamber No 1 K - 22 Transport final product for palletizing K - 23 Metal detecting finish product CCP - 1 Records K - 24 Palletizing K - 25 Transport final product to loading place K - 26 Loading / truck Records	K - 19		Records			
K-21 Storing in chamber final product -20°C / Chamber No 1 K-22 Transport final product for palletizing K-23 Metal detecting finish product CCP-1 Records K-24 Palletizing K-25 Transport final product to loading place K-26 Loading / truck Records	W 30	· · · · · · · · · · · · · · · · · · ·				
K-22 Transport final product for palletizing K-23 Metal detecting finish product CCP-1 Records K-24 Palletizing K-25 Transport final product to loading place K-26 Loading / truck Records	K - 20	rransport final product to Chamber No. 1 / Chamber of organic fruits				
K-22 Transport final product for palletizing K-23 Metal detecting finish product CCP-1 Records K-24 Palletizing K-25 Transport final product to loading place K-26 Loading / truck Records	1/ 24	Charles in absorber final and the 2000 / Oh. H. M. C				
K-23 Metal detecting finish product CCP-1 Records K-24 Palletizing K-25 Transport final product to loading place K-26 Loading / truck Records	K – 21	Storing in chamber final product -20°C / Chamber No 1				
K-23 Metal detecting finish product CCP-1 Records K-24 Palletizing K-25 Transport final product to loading place K-26 Loading / truck Records		<u> </u>	1			
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↓	K – 23	Metal detecting finish product CCP – 1	Records			
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↓ K – 26 Loading / truck Records	K – 24	Palletizing				
↓ K – 26 Loading / truck Records	↓					
<u> </u>	K – 25	Transport final product to loading place				
<u> </u>		↓				
↓ ↓	K – 26	Loading / truck	Records			
K - 27 Delivery to buyers Records		→				
	K - 27	Delivery to buyers	Records			

