

	Flowchart Purchased semi-products		LS-HACCP-DT-801/ 1	
	Product:	Semi-products goods	Edition date:	20.06.2013 / Edition: A
	Origin:		Previous edition:	05.05.2016 / Change 2
	Variety:	-	Quality Manager:	Ms. Biljana Radović
	Page:	1	Signature:	

K - 1	Transport purchased frozen goods to cold storage	
	↓	
K - 2	discharge, weight, controlling goods	Records
	↓	
K - 3	Transport to chamber semi product 1	
	↓	
K - 4	Storing deep frozen semi product in carton boxes / paper bags -20°C chamber 1	
	↓	
K - 5	Transport original to processing room	
	↓	
K - 6	Packing, weighting, controlling	
	↓	
K - 7	Final Control Monitoring 2	Records
	↓	
K - 8	Transport final product to expeditions chamber No	
	↓	
K - 9	Storing in expeditions chamber final product -20°C	
	↓	
K - 10	Transport final product for palletizing	
	↓	
K - 11	Metal detecting finish product CCP - 1	Records
	↓	
K - 12	Palletizing	
	↓	
K - 13	Transport final product to loading place	
	↓	
K - 14	Loading / truck	Records
	↓	
K - 15	Delivery to buyers	Records