## Record of Critical Control Implementation

Classific	Unheated food (refrigerated foods that are served chilled)	Heated food (refrigerated foods that are heated and served hot)	(Foods that are kept at high temperatures after heating)	Foods that are cooled after heating, and then reheated again.	(Foods that are cooled after heating)	-Check	Further comments	Appro ved
Menu								by
<b>1</b> st	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
2 <sub>nd</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$3_{rd}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
4 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
5 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
6 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$7_{th}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
8 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
9 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
10 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
11 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
12 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
13 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
14 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
15 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
16 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$17_{\text{th}}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
18 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
19 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$20_{\text{th}}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
21 <sub>st</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
22 <sub>nd</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
23 <sub>rd</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
24 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
25 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
26 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$27_{th}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
28 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
29 <sub>th</sub>	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$30_{\text{th}}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$31_{\text{st}}$	OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			

(YYYY/MM)

## Record of General Hygiene Control Implementation

Classifi	① Checks upon receiving ingredients	② Checking internal temperatures of refrigerators/free zers (℃)	cross-	Cleaning, disinfection	disinfection of toilets	④ − 1 Managing employees` health	④ – 2 Enforcing hand washing	Check	Further comments	Approve d by
1 <sub>st</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$2_{nd}$	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$3_{rd}$	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$4_{th}$	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
5 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
6 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$7_{\text{th}}$	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
8 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
9 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
10 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
11 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
12 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
13 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
14 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
15 <sub>th</sub>	OK · NG	2	OK · NG	OK · NG	OK • NG	OK · NG	OK · NG ④ – 2			
Classifi	-	Checking internal temperatures of refrigerators/free zers (℃)	Prevention of cross- contaminatio n/secondary-	Cleaning, disinfection	Cleaning and disinfection of toilets	Managing	Enforcing hand washing	Check	Further comments	Approve d by
16 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
$17_{\text{th}}$	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
18 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
19 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
20 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
21 <sub>st</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
22 <sub>nd</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
23 <sub>rd</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
24 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
25 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
26 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
27 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
28 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
29 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
30 <sub>th</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			
31 <sub>st</sub>	OK · NG		OK · NG	OK · NG	OK · NG	OK · NG	OK · NG			

## **Contacts List**

Name of establishment	Phone/fax	Remarks
Health Center		
Gas		
Electricity		
Plumbing (leaks)		
Main supplier of ingredients		