Premises Food Allergy Management Planning Proforma

Business/Premises	
Prepared by (& date)	
Description	
Audited by (& date)	
Review date	

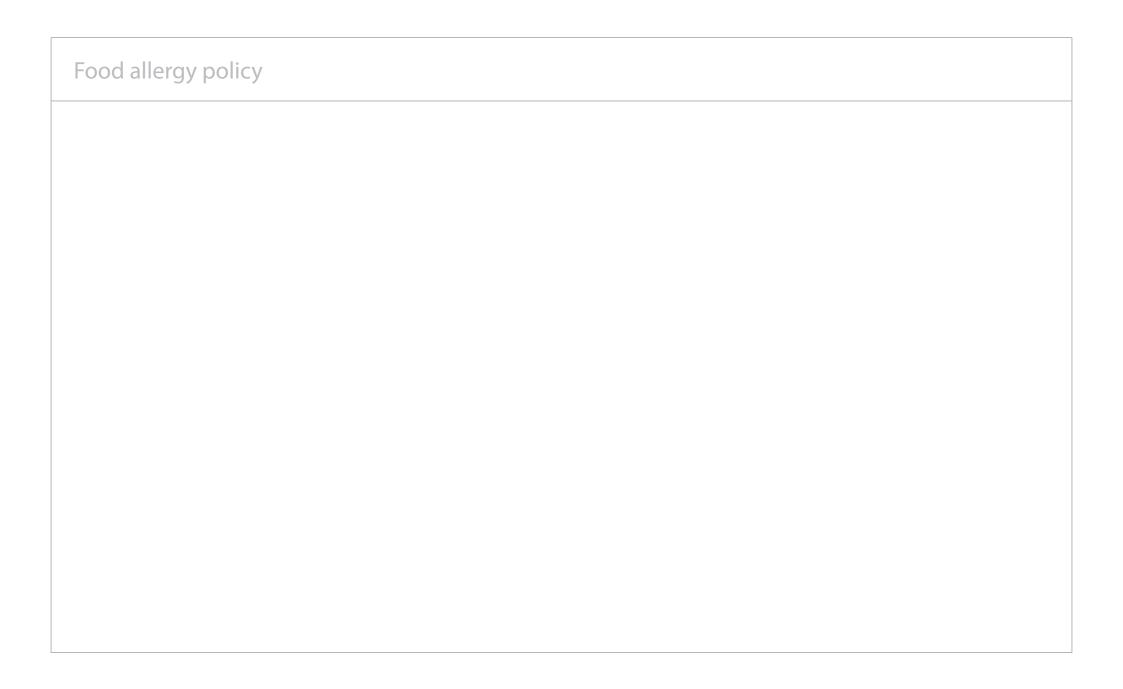
STEP 1 IDENTIFY FOOD JOURNEY	STEP 2 IDENTIFY POTENTIAL CONTAMINATION EVENTS	STEP 5 PROCESS DECISIONS TO ELIMINATE CONTAMINATION EVENTS

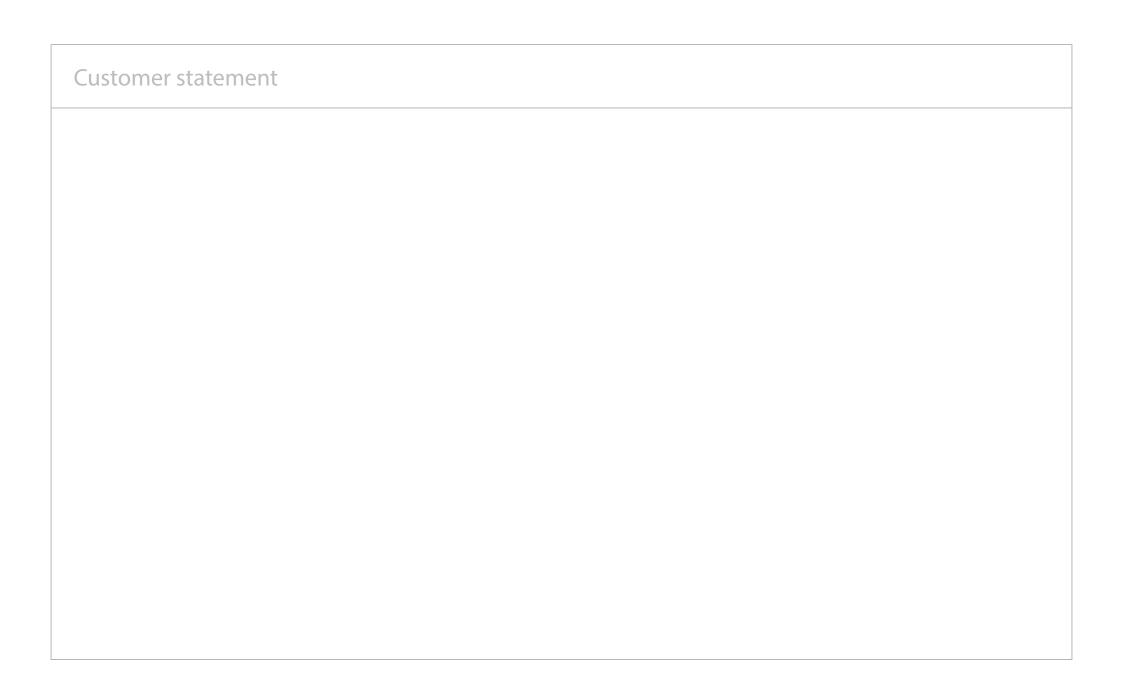
CT	ED)	
3 I)	DOCUMENT INGREDIENTS

Task	Responsible for updates	Location of documentation

CTED /	
DIEP 4	DEFINE POLICY & CUSTOMER STATEMENT

Brief description of premises policy position	Notes





STEP 6 IDENTIFY PACKAGING CATEGORY/CATEGORIES (Signage & Labelling)

Serve/supply method	Category identified (from flowchart)	Info, labelling and signage decisions

CTED	7	
JILI		DEFINE YOUR COMMUNICATION PROCESSES

Process	Potential communication failures	Decisions to eliminate communication failures

STEP 1 continued	STEP 2 continued	STEP 5 - continued

STEP 3 continued		
Task	Responsible for updates	Location of documentation

STEP 6 continued		
Where/what part of business?	Category identified (from flowchart)	Info, labelling and signage decisions

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Process	Potential communication failures	Decisions to eliminate communication failures			