

Process Flow Diagram

Create a Process Flow Diagram for each food item prepared using the special process. Process Flow Diagrams should depict each step of the special process from receiving of food products to service. Please indicate which steps represent Critical Control Points (CCPs) in the process. If you are unsure what qualifies as a CCP, utilize this [CCP Decision Tree](#). If the provided Process Flow Diagram is not appropriate for your facility, please create a diagram better suited to your operation. All Process Flow Diagrams must be included as part of a complete HACCP Plan Application.

Menu Item:	Restaurant Name & Permit Number:
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