

CORRECTIVE ACTION RECORD

Company Name: Glorious Crab, Inc. Address: 123 Harvest Way, Seaside, MD 12345

Product Identity: BACK FIN CRABMEAT Production Code: A263-03 Date: 10/24/03 Time: 11:05AM

Operation or processing step:

FINISHED POUCH EVALUATION (VISUAL INSPECTION)

Description of problem or deviation:

PACKAGING LOOSE IN ABOUT FIVE POUCHES — POSSIBLE LEAKERS
DISCOVERED WHEN PLACING PRODUCT IN STORAGE COOLER, AS REQUIRED
BY HACCP PLAN.

Corrective action taken (including disposition of product):

RE-PACKED AND RE-PASTEURIZED 10/24/03, NEW CODE B263-03
ENTIRE LOT.

Cross-referenced forms, results of the evaluation, or other documents:

POUCH INTEGRITY AND THICKNESS RECORD FOR 10/24/03.

Signature and date of person responsible taking the corrective action: John Cortland 10/24/03

Reviewer: V. Stone Date 10/24/03