# APPENDIX I: BASIC HACCP TRAINING COURSE AGENDA (16 Contact Hours Minimum with SHA HACCP Training Manual and FDA Hazards Guide)

NOTE: The agenda below provides guidelines for time per topic. The standard agenda must be a minimum 16 contact hours. Supervisory Trainers must submit a course agenda with their Domestic or International Course Registration Form. When submitting the agenda with the course application, provide actual proposed times and show that the course is a minimum of 16 contact hours.

It is recommended but not required that the course be taught over a 3-day period. The times allotted to each section are to allow for sufficient learning opportunities. However, there is flexibility in the design based on the nature of the audience (i.e. homogeneous audience by species or processing methods or very small class size). Regardless of the format of the course, allow 3-4 contact hours from the 16 hours, for the practical exercise. One useful alternative approach to stimulate participation is to arrange the work sessions following the respective instruction, e.g., work session on hazard analysis to follow the lecture on Determining Critical Control Points, and the work session on developing the HACCP Plan following the lecture on Record-Keeping. If using this format, indicate with the agenda submitted with the course application. Instructors may also elect to supplement information in Chapter 3 (Seafood Safety Hazards) with additional seafood-specific hazards unique to the audience, product types, or region.

## Day 1

## 15-20 min. ORIENTATION AND INTRODUCTION TO ALLIANCE COURSE AND HACCP

- Describe the purpose of the course
- Explain the relationship of the Alliance and AFDO
- Introduce the HACCP concept for food safety

### 30-60 min. PREREQUISITE PROGRAMS

- Review programs that need to be in place before implementation of a HACCP program
- Describe the relationship between Good Manufacturing Practices (GMPs), sanitation control procedures (SCPs), and HACCP
- Describe monitoring, correction and record-keeping requirements for 8 areas of sanitation in the FDA Seafood HACCP regulation
- Review examples of SCPs, monitoring and records in curriculum manual
- Review other relevant regulatory requirements that may apply to the audience

### 60-75 min. SEAFOOD SAFETY HAZARDS

- Describe the general types of hazards including species-related hazards and process-related hazards
- Describe the species and process related seafood safety hazards found in the FDA Hazards Guide with emphasis on:
  - What causes the seafood safety hazard
  - What seafood products and processes are affected by the hazard
  - How the hazard can be controlled (prevented, eliminated, or reduced to an acceptable level)

## 15-30 min. PRELIMINARY STEPS

- Introduce preliminary steps that must be completed prior to applying HACCP principles
- Introduce the XYZ Seafood Company model example to demonstrate preliminary steps

## 90 min. CONDUCTING A HAZARD ANALYSIS

- Describe the steps in the Hazard Analysis process
- Introduce and describe the Hazard Analysis form

- Describe how to identify all potential species and process related hazards using the FDA Hazards Guide table in Chapter 3 of the Guide
- Describe how to determine what hazards are significant using information from the Hazard chapter in the FDA Hazards Guide and justify the decision
- Describe control measures for specific types of hazards
- Use the XYZ seafood model to illustrate how to conduct a hazard analysis using the FDA Hazard Guide

## 30-60 min. DETERMINING CRITICAL CONTROL POINTS

- Define critical control points (CCPs)
- Continue with teaching example to identify CCPs
- Discuss tools to help identify CCP including the FDA Hazards Guide and the 'Decision Tree'

### **Optional – Conduct Practical Exercise of Hazard Analysis Here**

## <u>Day 2</u>

### 45-60 min. ESTABLISHING CRITICAL LIMITS

- Define and list typical critical limits (CLs) using examples from the curriculum manual
- Introduce the HACCP Plan Form
- Describe control strategy options from the hazard chapters of the FDA's Hazards Guide
- Describe how to select one or more critical limits from a control strategy in Hazards Guide
- Discuss use of operating limits
- Use the XYZ seafood model to illustrate how to set up HACCP plan form and select a critical limit using the FDA Hazards Guide

### 45-60 min. CRITICAL CONTROL POINTS MONITORING

- Define and explain the purpose for monitoring
- Describe the 4 elements of a complete monitoring procedure
- Describe how to identify appropriate monitoring procedures for the critical limit option selected from the FDA Hazards Guide
- Use the XYZ seafood model to illustrate how to identify monitoring procedures using the FDA Hazards Guide

### 45-60 min. CORRECTIVE ACTIONS

- Define and explain need for predetermined corrective actions
- Explain and identify the components required for a complete corrective action procedure
- Describe how to identify appropriate corrective actions using the FDA Hazards Guide
- Use the XYZ seafood model to illustrate how to identify corrective actions using the FDA Hazards Guide

## 45-60 min. ESTABLISH VERIFICATION PROCEDURES

- Define and explain the need for verification procedures
- Explain types of verification procedures including: validation, routine and periodic verification
- Give examples of typical verification procedures needed including accuracy checks, calibration, testing
- Describe how to identify appropriate verification procedures using the FDA Hazards Guide
- Use the XYZ seafood model to illustrate how to identify verification procedures using the FDA Hazards Guide

# 45-60 min. RECORD-KEEPING PROCEDURES

- Define and explain the need for record-keeping procedures
- Explain types of records needed and the record-keeping requirements in the FDA regulation
- Review examples of types of records in the curriculum
- Describe how to identify appropriate record-keeping procedures using the FDA Hazards Guide
- Use the XYZ seafood model to illustrate how to identify record-keeping procedures using the FDA Hazards Guide

# **Optional – Conduct Practical Exercise of HACCP Plan Development here**

## <u>Day 3</u>

### 90-120 min. OVERVIEW OF FDA SEAFOOD HACCP REGULATION

- Introduce the FDA seafood HACCP regulation and its format
- Discuss each of the elements of the regulation using the curriculum manual format

#### 30 min. RESOURCES FOR PREPARING HACCP PLANS

#### 30-60 min. REVIEW AND INTRODUCTION OF PRACTICAL WORK SESSION

Divide students into groups of 6 people or less and select a Teaching Model for each group to work on. Teaching models are available from <a href="https://www.flseagrant.org/seafood/haccp/">https://www.flseagrant.org/seafood/haccp/</a>

180-240 min. GROUP WORK SESSIONS ON DEVELOPING HACCP PLANS Students complete a Hazard Analysis and develop necessary HACCP Plans with instructor facilitation as necessary

#### 60 min. GROUP PRESENTATIONS Each group presents the results of their Hazard Analysis and HACCP Plan with comments and discussion from students and instructors

### 30 min. REVIEW, Q&A, AND ADJOURN

RECOMMENDATIONS: The agenda must include numerous breaks and lunches to allow the students to rest and better concentrate on the training. Although the required topics must be taught, they can be arranged to best suit the audience and situations. Experience has shown that the first portion should proceed through Critical Control Points then conduct the practical exercises for completing the Hazard Analysis. This is followed by proceeding through the remainder of the curriculum, and concluding with a final exercise for developing the HACCP plans. It is recommended the course be taught over a 3-day period. Courses held within less than 2.5 days and/or less than 16 contact hours require written justification detailing mitigations and equivalency to the recommended protocol.