

Incoming goods		In Incoming Goods, the result of the checks must be documented in the lists provided for this purpose. If limit values have been adhered to, a check mark is sufficient. If the limit values have been exceeded, the goods must be rejected. This must be confirmed by the signature of the supplier (driver).	
Test points	Limit values	Implementation of risk control	Implementation of correction measures
Deep-frozen goods	≤ -18 °C	Temperature check, if non-compliance is suspected spot check of core temperature	In case of limit value violation or if optical or sensory defects are detected, acceptance of the delivery must be refused and a complaint registered with the supplier.
Meat/sausage	≤ 7 °C		
Furred game	≤ 6 °C		
Wild rabbit	≤ 4 °C		
Poultry	≤ 4 °C		
Fish	≤ 2 °C, melting ice		
Pasteurized milk	≤ 10 °C		
Dairy products	≤ 10 °C		
Cheese	≤ 10 °C		
Eggs	≤ 5 °C		
Fruit/vegetables	Individual recommendation	See above, sensory check	
Condition of goods	No sensory objections	For every delivery visual and sensory check (appearance, mould growth, flavour, dirt, consistency, odour, vermin)	
Condition of packaging	Hygienically in order and undamaged		
Best before date	Best before date not yet reached		
Vermin	No infestation		
Delivery vehicle, driver	Clean, no infestation by vermin, adherence to prescribed temperature		

Storage		The goods must be stored correctly to conserve their value. The temperature of the refrigeration appliances must be checked daily and entered into the list. All correction measures must be documented.	
Test points	Limit values	Implementation of risk control	Implementation of correction measures
Deep-freezers	≤ -18 °C	Daily temperature check	In case of exceedance of storage temperature, dispose of goods.
Refrigerators	≤ 6 °C		
Fish refrigeration cell	≤ 2 °C		
Best before date	Best before date	Constant visual check	In case of exceedance of best before date, dispose of goods
Deep-frozen products	Clean, suitable containers	Constant visual check	Vacuum packaging, original packaging suitable for deep-freezing
Fish products	Temperature, melting ice	Constant sensory check	Storage on ice

Foods	Food preparation			Food service		
	  	Actions	  	Actions		
Poultry (roasted, grilled)	≥ 80 °C	min. 3 mins	Extension of cooking time	≥ 60 °C	3 h	Heat serving unit to ≥ 80 °C
	≥ 72 °C	min. 10 mins		≥ 65 °C	3 h	
Fresh meat (roasted and grilled) cooked through	≥ 80 °C	min. 3 mins		≥ 65 °C	3 h	
	≥ 72 °C	min. 10 mins		≥ 65 °C	3 h	
Ground meat must be cooked through	≥ 80 °C	min. 3 mins		≥ 65 °C	3 h	
	≥ 72 °C	min. 10 mins				
Warm foods (beef tenderloin, roast beef)	≤ 72 °C	min. 3 mins	Immediate service (max. 2h) then cook through	≤ 72 °C	2 h	Immediate service within max. 2h, then cook through
Fish	≥ 80 °C	min. 3 mins	Extension of cooking time	≥ 60 °C	*	Poss. disposal
	≥ 72 °C	min. 10 mins				



Temperature



Time



Condition of goods/packaging/vermin infestation



Delivery



Food production



Food service



Storage



Incoming goods

*Keep fish dishes warm only for short periods, otherwise danger of drying.