

## Section 3: Critical Control Point Records

### Form 3.3: Supplier information request form

#### Company requesting information

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#### Supplier details

Name of supplier	Neal's Yard Dairy
Address	108 Druid Street, London, SE1 2HH
Contact name	Wholesale Team
Telephone number	020 7500 7654
Fax number	
E-mail address	wholesale.orders@nealsyarddairy.co.uk
Foods supplied	cheese and other dairy

Information requested	Attached
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Accreditation certification (e.g. British Retail Consortium: Global Standard for Food, SALSA). This is automatic approval.	X
<b>OR</b>	
Hazard Analysis Critical Control Points (HACCP)	
CCP monitoring sheets	
Most recent external independent report (e.g. Environmental Health Officer)	
Pest control contract and last 3 service reports	
Summary of food hygiene training completed	

#### Information received: sign off by restaurant

Name	
Signature	
Date	