HAZARD ANALYSIS WORKSHEET

PROCESS STEPS					
Process Step Steps numbered to match flow diagram.	**Identify potential hazards introduced, controlled or enhanced at this step.** (B) Biological (C) Chemical (P) Physical	**Is this hazard significant?** (Yes/No)	**Justification of Decision**	**Preventative Measures** (if significant hazard)	**Is this step a CCP?** (Yes/No)