## HAZARD ANALYSIS WORKSHEET

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