

Table of Hazard Analysis

Product:

Date:

**Version No: **

Establishment:

Prepared by: HACCP Team

Process Step	Hazard description (Biological - B, Chemical -C, Physical- P)	Hazard Severity (Small - S, Middle - M, Large - L)	Occur possibility (Small - S, Middle - M, Large - L)	Is the hazard considerable? Y/ N	What Control Measures are Applied to Prevent, Eliminate, or Reduce the Hazard to an Acceptable Level

DATE: _____

Approved by HACCP Team Leader: _____

CCP Determination – Decision Tree

Product:

Date:

Establishment:

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Process Step	Type of Hazard and description - Biological - B, Chemical -C Physical- P	Q1. Does the control measure for the hazard exist at this step? • If “No” – Is control at this step necessary for the safety of product? If “ Yes” - Modify this step, process, or product to eliminate this hazard or provide a control measure, then revisit the hazard analysis - If : “ No” – Proceed to the step where a control measure exists for this hazard and begin at Q2 • If “Yes” – Go on the next question	Q2. Does this step prevent, reduce or eliminate the likely occurrence of the hazard to an acceptable level? • If “No” - Go on the next question! • If “Yes” – This is CCP.	Q3. Could contamination with the identified hazard occur in excess of the safe or acceptable level or could it increase to an unacceptable level? • If “No” – This is not CCP • If “ Yes” – Go on the next question	Will a subsequent step eliminate the identified not a CCP hazard or reduce its likely occurrence to a safe level? If “No”- CCP <i>(Control at this step is necessary to prevent or reduce the risk of a hazard but may not eliminate it.)</i> If “ Yes” – this is not CCP •	ccp No

Form 3

Critical limits and monitoring system for each CCP					
Product:		Establishment:		Date:	Version №:
		Prepared by : HACCP Team			
Process Step	Critical limits	Monitoring system			
		<i>Who</i>	<i>What</i>	<i>How</i>	<i>When</i>

Date: _____

Signed: _____

Form 4

Corrective actions

Product:

Date:

Version №:

Establish: :

Prepared by : HACCP Team

Process Step	Critical limits	Who is responsible for the CA?	Formulation of measure for identification and elimination of cause of	Formulation of measure for realization of repeated control of CCP	Formulation and determination of measures for prevention of repetition	Formulation of measure for prevention of unsafe product to reach the market

Date: _____

Signature: _____

Form 5

Product:		Verification procedures		Version №:	
Date:		Prepared by : HACCP Team			
Establish: :					
Process Step	CCP and verification procedures	Responsible person for verification procedures	Responsible person/s for record keeping		

Date: _____

Signature: _____

Form 6

General HACCP plan							
Product:		Date:			Version №:		
Establish: :		Prepared by : HACCP Team					
Process Step	Type of Hazard and description - Biological - B, Chemical - C Physical- P	CCP	Critical limit	Monitoring procedures, frequency and Responsible person	Corrective measures/ Responsible person	HACCP Documents /Records	Verification procedures / Responsible person

Date: _____

Signature: _____