

EXAMPLE OF AN EQUIVALENT FORM – FSEP FORMS 5, 6, 7, 8 AND 9 COMBINED INTO ONE FORM

Hazard Identification and Decision tree – CCP Determination and other Control Measures (PP, PC)						
Process/Product name						
List each ingredient, incoming material, process step where a hazard has been identified as well as any cross-contamination point	Identify category of hazard (B, C, P) Fully describe the identified hazard Determine if fully controlled by prerequisite programs	Q1. Could a control measure(s) be used by the establishment at any process step?	Q2. Is it likely that contamination with the identified hazard could occur in excess of the acceptable level or could increase to an unacceptable level?	Q3. Is this process step specifically designed to prevent, eliminate or reduce the likely occurrence of the identified hazard to an acceptable level?	Q4. Will a subsequent step eliminate the identified hazard or reduce its likely occurrence to an acceptable level?	Q5 Does this step provide partial control of the identified hazard? Controlled at: # CCP # PC Prerequisite program bullets Before and after the process

Date: _____

Approved by: _____