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?	Q.5 Does this step provide partial control of the identified hazard?	Controlled at: #CCP #PC Prerequisite program bullets Before and after the process
	If yes = indicate actual prerequisite program bullet(s) in the last column and proceed to the next identified hazard If no = proceed to Q1	If no = Indicate how the hazard will be controlled before and after the process in the last column, then proceed to the next identified hazard. If yes = describe the control measure and proceed to Q2.	If no = Identify reason(s) why it is not likely to occur and proceed to the next identified hazard. If yes = Identify acceptable level of the hazard in the finished product, wherever possible, then proceed to Q3.	If yes = CCP. Enter CCP number in the last column. If no = proceed to Q4.	If no = CCP. Enter CCP number in the last column then proceed to the next identified hazard. If yes = not a CCP. Identify the subsequent controlling step and proceed to Q5	If yes = PC. Enter PC number in the last column and proceed to the next identified hazard If no = Proceed to the next identified hazard.	

Date: _____ **Approved by:** _____