

## CCP Decision Tree Worksheet

**Date:** \_\_\_\_\_ **Person Making Decision:** \_\_\_\_\_

**Product:** \_\_\_\_\_ **Process/Step:** \_\_\_\_\_

Directions: Read each question. Then, circle YES or NO and then either CONTINUE or STOP.

- |  |                          |  |
|--|--------------------------|--|
| 1. Does this step involve a hazard (biological, chemical or physical) of sufficient risk and severity to warrant its control?                  | Yes                      | No<br>Stop: Not a CCP  |
| 2. Does a preventive measure for the hazard exist at this step?  | Yes                      | No<br>Stop: Not a CCP  |
| 3. Is control at this step necessary to prevent, eliminate, or reduce the risk of the hazard to the consumers?                                 | Yes                      | No<br>Stop: Not a CCP  |
| 4. Will a subsequent step, prior to consuming food, eliminate the identified hazard(s) or reduce the likely occurrence to an acceptable level? | Yes<br>Stop<br>Not a CCP | No<br>This step requires control   |
|  |                          | 5. Is this hazard best controlled as a CCP or an SOP?<br>(SOP. Risk is low, SOPs are already in place.<br>There is no corrective action to make product safe.)<br>CCP    SOP |