

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

| <p align="center">Hazard Identification and Decision tree – CCP Determination and other Control Measures (PP, PC)</p> | | | | | | | |
|--|--|--|--|--|---|--|--|
| <p>Process/Product name</p> | | | | | | | |
| <p>List each ingredient, incoming material, process step where a hazard has been identified as well as any cross-contamination point</p> | <p>Identify category of hazard (B, C, P) Fully describe the identified hazard</p> <p>Determine if fully controlled by prerequisite programs</p> | <p>Q1. Could a control measure(s) be used by the establishment at any process step?</p> | <p>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?</p> | <p>Q3. Is this process step specifically designed to prevent, eliminate or reduce the likely occurrence of the identified hazard to an acceptable level?</p> | <p>Q4. Will a subsequent step eliminate the identified hazard or reduce its likely occurrence to an acceptable level?</p> | <p>Q5. Does this step provide partial control of the identified hazard?</p> | <p>Controlled at: # CCP # PC Prerequisite program bullets Before and after the process</p> |
| | <p>If yes = indicate actual prerequisite program bullet(s) in the last column and proceed to the next identified hazard</p> <p>If no = proceed to Q1</p> | <p>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.</p> <p>If yes = describe the control measure and proceed to Q2.</p> | <p>If no = Identify reason(s) why it is not likely to occur and proceed to the next identified hazard.</p> <p>If yes = Identify a acceptable level of the hazard in the finished product, wherever possible, then proceed to Q3.</p> | <p>If yes = CCP. Enter CCP number in the last column.</p> <p>If no = proceed to Q4.</p> | <p>If no = CCP. Enter CCP number in the last column then proceed to the next identified hazard.</p> <p>If yes = not a CCP. Identify the subsequent controlling step and proceed to Q5</p> | <p>If yes = PC. Enter PC number in the last column and proceed to the next identified hazard</p> <p>If no = Proceed to the next identified hazard.</p> | |
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Date: _____

Approved by: _____