

PRODUCT(S):	PAGE ___ of ___	
PLANT NAME:	ISSUE DATE	
ADDRESS:	SUPERSEDES	

Table 1. Hazard Analysis							
Identification		Evaluation				Preventive Control(s)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
List Ingredients and Steps/Equipment within the Process Flow	Identify <i>Known or Reasonably Foreseeable Hazards</i>	Assess Severity of Illness or Injury to Humans or Animals if the Hazard Were to Occur	Assess Probability that the Hazard Will Occur in Absence of Preventive Controls	Determine if Hazard Requires a Preventive Control (Yes or No)	Justify the Classification for the Hazard in Step 5	Determine the Appropriate Control for any <i>Hazard Requiring a Preventive Control</i>	Assign a Preventive Controls Number
	B						
	C						
	P						
	B						
	C						
	P						

Note – This table is just an example of a form that may be used to document and justify required steps and determinations. Other formats are acceptable as long as requirements are being met.