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

Table 2. Description of Preventive Controls											
Preventive Control(s)				Management Components							
(1)	(2)	(3)	(4)	(5)	(6)			(7)	(8)		
Hazard Requiring	Appropriate Control for <i>Hazard</i>	ontrol for Hazard Control C equiring a Number C	Control (if	Parameters	Monitoring (if applicable)			Corrective Action(s)			
a Preventive Control	Requiring a Preventive Control			(II applicable)	What	How	Frequency	Who	and/or Correction(s)	Records	

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.