| **Hazard Analysis Worksheet** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Firm Name:** <*list company name*> | | | | **Product Description:** | | |
| **Firm Location:** <*list company address and   contact information*> | | | | **Method of Storage & Distribution:** | | |
| **Intended Use & Consumer:** | | |
| (1)  **Processing**  **Steps** | (2)  List all potential **food safety  hazards** that could be associated with this product and process. | (3)  Is the potential food safety hazard **significant** (introduced, enhanced or eliminated)at this step?  **(Yes or No)** | (4)  **Justify the decision** that  you made in column 3 | | (5)  What **control measure(s)**  can be applied to prevent  this significant hazard? | (6)  Is this step a **Critical Control Point**?  **(Yes or No)** |
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