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HACCP009 Hazard Analysis Calculator Guide

Insert step number from Process Flow Chart

Insert step name from Process Flow Chart

Identify biological hazards from list in HACCP 001 Hazard Analysis Procedure

The significance is automatically calculated. Red rating means use Decision Tree boxes

Step Number	Step Name	Biological	Probability	Severity	Significance	Decision Tree			
						Are control measures in place for this hazard?	Does the step eliminate or reduce the hazard to an acceptable level?	Could contamination occur at unacceptable level or increase to unacceptable levels?	Will a subsequent step eliminate the hazard or reduce it to an acceptable level?
1	Storage of Ingredient 1	Growth of Bacteria due to warm ingredient * TOXIN PRODUCER	3	3	9	Y	N	Y	N
		Contamination with Bacteria due to poor water quality	3	3	9	N			
		Contamination with Bacteria due to dirty storage container	3	3	9	Y	N	Y	Y
		Contamination from pests	1	3	3				

	=	NOT a CCP
N	=	Check
	=	CCP

Document Reference HACCP009 Revision 2
 26 February 2009
 Owned by: Technical Manager
 Authorised By: Site Director

Enter yes or no for the decision tree questions from 1 to 4. The box will go green if the step is not a critical control point. The box will go red if it is confirmed that this is a critical control point