

DETERMINATION OF CRITICAL CONTROL POINTS WORKSHEET

PROCESS STEP	HAZARD	Q.#1 Do control preventative measures exist? No - Not a CCP Yes - to Q.#2	Q.#2 Is the step specifically designed to eliminate or reduce the likely occurrence of the hazard to an acceptable level? No - to Q.#3 Yes - CCP	Q.#3 Could contamination with identified hazards occur in excess of acceptable levels or could these increase to unacceptable levels? No - Not a CCP Yes - to Q.#4	Q.#4 Will a subsequent step eliminate identified hazards or reduce the likely occurrence to an acceptable level? No - CCP Yes - Not a CCP	CCP YES OR NO