

CCP Determination

Process Step (if it is a significant hazard)	Hazard (Biological, Chemical, or Physical) Describe hazard	Do preventive measures exist for the identified hazard(s)? If NO, not a CCP If YES, move to next question	Does this step eliminate or reduce the likely occurrence of a hazard to an acceptable level? If NO, move to next question If YES, this is a CCP.	Could contamination with the identified hazard occur in excess of acceptable levels or could the hazard increase to unacceptable levels? If NO, not a CCP If YES, move to next question	Will a subsequent step eliminate hazard or reduce its likely occurrence to an acceptable level? If NO, this is a CCP If YES, this is not a CCP	CCP Number