

Company Name® – HACCP Manual

Hazard Analysis Summary

HAZARD ANALYSIS SUMMARY

(1) Raw Materials or Process Steps	(2) Identified Hazards	(3) Risk Assessment		(4) Is this a significant hazard? (Yes / No)	Controlled at	
		Likelihood	Severity		(5) Prerequisite Programs	(6) Process Steps
	B					
	C					
	P					
	B					
	C					
	P					
	B					
	C					
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