Product Category: Animal Food \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Intended Species: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Life Stage: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Ingredient or Process Step** | **Known or reasonably foreseeable hazards introduced, increased or controlled at this step** | **Do known or reasonably foreseeable hazards require a preventive control based on Severity and Probability**  **“Yes” or “No”** | **Explanation/Justification** | **Preventive Control Measures Applied** | **Is the Preventive Control Applied at this Step?**  **“Yes” or “No”** |
|  | Biological |  |  |  |  |
| Chemical |  |  |  |  |
| Physical |  |  |  |  |

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PCQI Initial: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_