CCP Decision Tree Form

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Process/Step** | **Hazard** | **Q1A: Do preventive**  **measures exist for the identified**  **hazard?   If no, go to Q1B.**  **If yes, go to Q2.** | **Q1B: Is control at this step necessary?     If no, not a CCP.**  **If yes, modify process and return to Q1A.** | **Q2: Does this step reduce occurrence of hazard to an acceptable level?  If no, go to Q3.**  **If yes, it is a CCP.** | **Q3: Could contamination by hazard exceed an acceptable level of increase to unacceptable level?**  **If no, not a CCP.**  **If yes, go to Q4.** | **Q4: Will subsequent step reduce or eliminate hazard to an acceptable level?    If no, it is a CCP.**  **If yes, not a CCP** | **CCP** |
|  | Biological |  |  |  |  |  |  |
| Chemical |  |  |  |  |  |  |
| Physical |  |  |  |  |  |  |

Approved: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_