|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DESCRIPTION / SCOPE** |  | **PRODUCT LISTINGS** |  | **PRODUCTION PROCESS** |
| ${csProcessRisk\_Group\_Description} |  | ${csProcessRisk\_Group\_Listing} |  | ${csProcessRisk\_Group\_Process} |

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| **STORAGE CONDITIONS** |  | **SHELF LIFE** |  | **CCPS IDENTIFIED IN GROUP** |
| ${csProcessRisk\_Group\_StorageConditions} |  | ${csProcessRisk\_Group\_ShelfLife} |  | ${csProcessRisk\_Group\_CcpsPresent} |

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| **CURRENT HACCP TEAM** | | | |
| **Name** | **Department** | **Qualification** | **Role** |
| ${csProcessRisk\_Team\_R}${csProcessRisk\_Team\_Name} | **${csProcessRisk\_Team\_Department}** ${csProcessRisk\_Team\_Designation} | ${csProcessRisk\_Team\_Qualifications} | ${csProcessRisk\_Team\_Role} |

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| **HACPP GROUP FLOW** |
| ${csProcessRisk\_Flow\_File:height=20cm:width=18cm} |

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| **CCP Decision Tree** |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **Likelihood Levels will be determined using the following definitions** | | | **Risk Level** | **Definition** | | ${csProcessRisk\_Rating\_L\_R}${csProcessRisk\_Rating\_L\_Level} = ${csProcessRisk\_Rating\_L\_Value} | ${csProcessRisk\_Rating\_L\_Description} | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Risk Level x Severity Level = Hazard Score | | | | | | |  | **1** | **2** | **3** | **4** | **5** | | **1** | 1 | 2 | 3 | 4 | 5 | | **2** | 2 | 4 | 6 | 8 | 10 | | **3** | 3 | 6 | 9 | 12 | 15 | | **4** | 4 | 8 | 12 | 16 | 20 | | **5** | 5 | 10 | 15 | 20 | 25 | |
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| |  |  | | --- | --- | | **Severity Levels will be determined using the following definitions** | | | **Risk Level** | **Definition** | | ${csProcessRisk\_Rating\_S\_R}${csProcessRisk\_Rating\_S\_Level} = ${csProcessRisk\_Rating\_S\_Value} | ${csProcessRisk\_Rating\_S\_Description} | |  | |  |  | | --- | --- | | Hazard Score RPN Level | | | **1 – 2** | Low | | **3 – 4** | Medium | | **5 – 12** | High | | **15 – 20** | Very High | | **25** | Extreme | |

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| **PROCESS STEPS** | |
| **Name** | **Description** |
| ${csProcessRisk\_Steps\_R}${csProcessRisk\_Steps\_Name} | ${csProcessRisk\_Steps\_Description} |

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| **PRE-REQUISITE PROGRAMME** | |
| **Name** | **Description** |
| ${csProcessRisk\_Reqs\_R}${csProcessRisk\_Reqs\_Name} | ${csProcessRisk\_Reqs\_Description} |

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| **HAZARD ANALYSIS** | | | | | | | | | | | | | |
| **Process Step** | | **Hazard Type** | **Potential Hazard** | **Risk Rating** [L x S = RPN] | **Pre-Requisites** | **Control measures** | **Q1** | **Q2** | **Q3** | **Q4** | **Q5** | **CCP?** | **CCP ID** |
| **${csProcessRisk\_Hazard\_R}${csProcessRisk\_Hazard\_ProcessStepNo}** | **${csProcessRisk\_Hazard\_ProcessStep}** | ${csProcessRisk\_Hazard\_HazardType} | ${csProcessRisk\_Hazard\_Hazard}  ${csProcessRisk\_Hazard\_HazardDescription} | ${csProcessRisk\_Hazard\_HazardLikelihood} x ${csProcessRisk\_Hazard\_HazardSeverity} = ${csProcessRisk\_Hazard\_HazardRisk} | ${csProcessRisk\_Hazard\_HazardPrerequisites} | ${csProcessRisk\_Hazard\_HazardControls} | ${csProcessRisk\_Hazard\_CcpQ1} | ${csProcessRisk\_Hazard\_CcpQ2} / ${csProcessRisk\_Hazard\_CcpQ3} | ${csProcessRisk\_Hazard\_CcpQ4} | ${csProcessRisk\_Hazard\_CcpQ5} | ${csProcessRisk\_Hazard\_CcpQ6} | ${csProcessRisk\_Hazard\_CcpOutcome} | ${csProcessRisk\_Hazard\_CcpId} |

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| **CRITICAL CONTROL POINTS** | | | | | | | |
| **Process Step Number** | | **CCP ID** | **Control Measures/Pre-Requisites** | **Critical Limits(s)** | **Monitoring** | **Corrective Action(s)** | **Record(s) Used** |
| **${csProcessRisk\_CCP\_R}${csProcessRisk\_CCP\_ProcessStepNo}** | **${csProcessRisk\_CCP\_ProcessStep}** | **${csProcessRisk\_CCP\_CcpId}** | ${csProcessRisk\_CCP\_CcpMonitorWhat} | ${csProcessRisk\_CCP\_CcpCriticalLimits} | **Frequency**  ${csProcessRisk\_CCP\_CcpMonitorWhen}  **Responsibility**  ${csProcessRisk\_CCP\_CcpMonitorWho}  **How**  ${csProcessRisk\_CCP\_CcpMonitorHow} | ${csProcessRisk\_CCP\_CcpCorrectiveActions} | ${csProcessRisk\_CCP\_CcpRecords} |