

## HACCP Instruction 2

*Enter Acceptable Level of Hazard*

Step Number	Step Name	Category	Hazard	Prerequisites or Control Measures	Acceptable Level of Hazard
1	Goods in	Physical	Wood from pallets	Layer pads	No Contamination
2	Goods in	Chemical	Cleaning chemicals on vehicle	Segregation & Pallet Bunds	
3	Goods in	Biological	E.coli in raw material	C.O.A/Approved Supplier	Max 100/g
4	Goods in	Allergen	Contains peanuts	Sealed in double bags/ Segregated	No cross contamination with non-peanut ingredients
5					
6					
7					
8					
9					

## HACCP Instruction 2

*Decide on probability of hazard occurring at each step*

*3=Likely 2=Possible 1=Not Likely*

*Decide on severity of hazard occurring at each step*

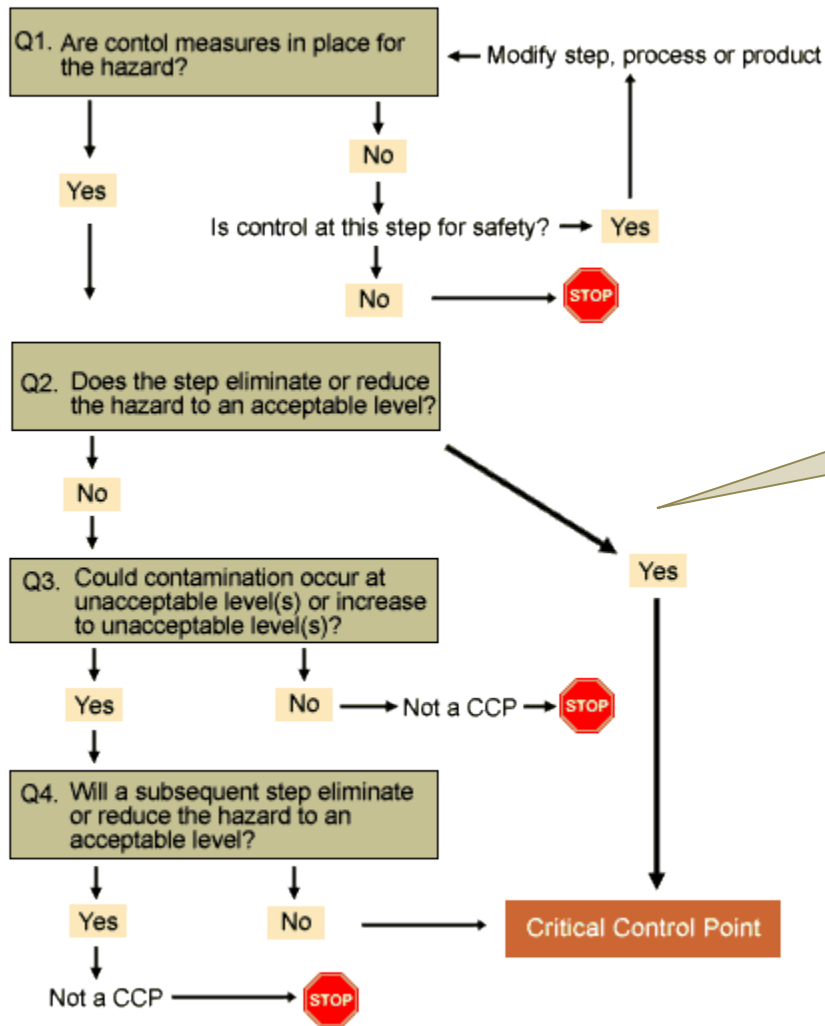
*3=Severe 2=May Cause Harm 1=Not Harmful*

*Multiply the probability score by the severity score to get a Significance score*

*Significant hazards score 9 and should go on to the next stage*

Step Number	Step Name	Category	Hazard	Prerequisites or Control Measures	Acceptable Level of Hazard	Probability	Severity	Significance
1	Goods in	Physical	Wood from pallets	Layer pads	No Contamination	1	2	2
2	Goods in	Chemical	Cleaning chemicals on vehicle	Segregation & Pallet Bunds		1	1	1
3	Goods in	Biological	E.coli in raw material	C.O.A/Approved Supplier	Max 100/g	3	3	9
4	Goods in	Allergen	Contains peanuts	Sealed in double bags/ Segregated	No cross contamination	3	3	9
7								
8								
9								

## HACCP Instruction 2



*Use the decision tree to determine your critical control points.  
All CCP's should be included on your HACCP Plan.  
HACCP Plan Template is provided*