

**QS HAZARD ANALYSIS WORKSHEET**

FIRM NAME:		PRODUCT DESCRIPTION:			
FIRM ADDRESS:		METHOD OF DISTRIBUTION AND STORAGE: Stored and distributed as is to customers considering packaged and unpackaged products			
		INTENDED USE AND CONSUMER: Consumption by general public			
(1)	(2)	(3)	(4)	(5)	(6)
<b>INGREDIENT/PROCESSING STEP</b>	<b>IDENTIFY PRODUCT BIOLOGICAL CHEMICAL AND PHYSICAL HAZARDS ASSOCIATED WITH THIS PRODUCT AND PROCESS</b>	<b>ARE ANY POTENTIAL FOOD SAFETY HAZARDS SIGNIFICANT AT THIS STEP? (YES/NO)</b>	<b>JUSTIFY YOUR DECISION FOR COLUMN 3</b>	<b>WHAT PREVENTIVE MEASURE(S) CAN BE APPLIED FOR THE SIGNIFICANT HAZARDS?</b>	<b>IS THIS STEP A CRITICAL CONTROL POINT? (YES/NO)</b>
<b>Inbound</b>	<u>Biological</u> Increase the growth of microorganisms,				
	<u>Chemical(Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				
<b>Storage</b>	<u>Biological</u> Increase the growth of microorganisms				
	<u>Chemical(Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				
<b>Selection</b>	<u>Biological</u> Increase the growth of microorganisms,				
	<u>Chemical(Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				
<b>Loading</b>	<u>Biological</u> Increase the growth of microorganisms,				
	<u>Chemical(Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				
<b>Outbound</b>	<u>Biological</u> Increase the growth of microorganisms				
	<u>Chemical (Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				
<b>Returned Products and Materials</b>	<u>Biological</u> Increase the growth of microorganisms				
	<u>Chemical (Radiological)</u> Packaging				
	<u>Physical</u> Dirt, dust, damage, extraneous matter				
	<u>Allergens</u> Cross Contamination				