



### Critical Control Point Determination Template

Food name(s):

Process step	Significant hazards  Describe hazard and cause	Q1. Do control measures for this hazard exist at this step?  If yes, proceed to Q2  If no, not a CCP—indicate where and how the hazard would be controlled. Proceed to the next process step.	Q2. Is this step specifically designed to eliminate the hazard?  If yes, this is a CCP. Proceed to the last column.  If no, proceed to Q3	Q3. Would a subsequent step eliminate the hazard?  If yes: this step is not a CCP; identify the subsequent step where the hazard would be controlled  If no: this step is a CCP and must be designed to control the hazard ; go to last column	CCP number  Number the CCP and identify the type of hazard (B, C or P)