

[Downloadable Blank HACCP Forms & Flow Chart](#)

1. Hazard Analysis Table

PROCESS STEP					
Processing Step	Potential Hazards (C) Chemical (P) Physical (B) Biological	Is this potential food safety hazard significant?	Justification of Decision	Preventive Measures	Is this step a CCP?

NAME OF FOOD ESTABLISHMENT: _____ BRIEF PRODUCT DESCRIPTION: _____

ADDRESS: _____

SIGNATURE: _____ DATE: _____