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Hazard Analysis & CCP Calculator Guide Part 2 – Using the HACCP Calculator Worksheet

Your HACCP Calculator should now look like this with your details in the Specific Details about the Hazard and Preventative Measure columns

Step Number	Step Name	Hazards Identified	Probability	Severity	Significance	Specific Details about the Hazard	Preventative Measure	Decision Tree			
								Q1	Q2	Q3	Q4
1	Delivery of Ingredient A	Bone	3	3	9	Fish Bones	Filleted	N			
		Campylobacter spp.	3	3	9	Your input	Your input	Y	N	Y	N
		Contamination with Bacteria from pests	3	3	9	Your input	Your input	Y	N	N	
		Pesticides	3	1	3	Your input	Your input				
		Salmonella spp. (1	3	3	Your input	Your input				
		Bacteria (spore-forming) General	2	2	4	Your input	Your input				
		Pest control chemicals	1	1	1	Your input	Your input				
		Lubricants	3	3	9	Your input	Your input	Y	Y		
		Wood	3	1	3	Your input	Your input				
		Clostridium perfringens	3	2	6	Your input	Your input				
		Stones	3	3	9	Your input	Your input		N	Y	Y

Decision Tree			
	=	NOT a CCP	
N	=	Check	
	=	CCP	
Q1	Q2	Q3	Q4

Document Reference HACCP Calculator Guide Part 2 Revision 2
 26 February 2009
 Owned by: Technical Manager
 Authorised By: Site Director

ALL THE RED CELLS ARE YOUR CRITICAL CONTROL POINTS