

NAME OF THE COMPANY		Doc.No. ABC/PR/05
TITLE	Standard Operating Procedures	ISSUE NO : 1.0 REVISION NO.: 00
		Issue Date: 01 January . 2023

PROCEDURE FOR HAZARD ANALYSIS

	Prepared by	Reviewed By	Approved by
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Function			
Date			
Signature			

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PROCEDURE FOR HAZARD ASSESSMENT

Objective:

To establish a procedure to define the criteria for hazard assessment and determine the criteria for categorization of control measures as CCP.

Scope :

It applies to all products or product categories handled in the company.

Responsibility:

Food safety Team & External experts (if required)

Procedure:

Hazard analysis:

A hazard assessment is conducted to determine, for each food safety hazard identified its elimination or reduction to acceptable levels is essential to the production of a safe food, and whether its control is needed to enable the defined acceptable levels to be met.

Each food safety hazard is evaluated according to the possible severity of adverse health effects and the likelihood of their occurrence based on the following parameters:.

SINo	Likelihood of occurrence prior to control measures	Score
1	Most likely (daily)	4
2	Likely (Weekly)	3
3	Least likely (Monthly)	2
4	Negligible(Six months)	1

SINo	Severity to adverse health effect on intended use	Score
1	Hospitalization	4
2	Illness	3
3	Medication	2
4	Inconvenience	1

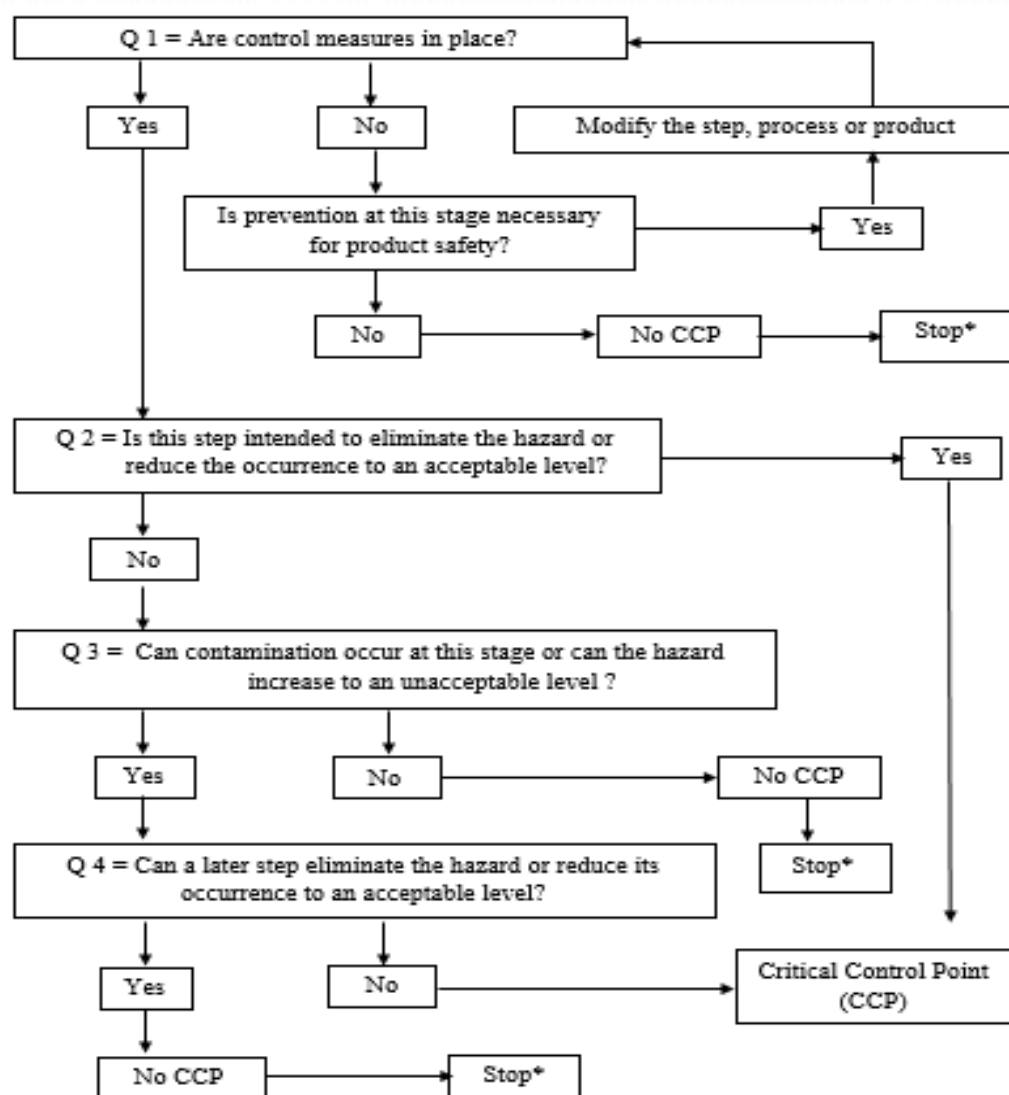
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Calculation formula for Significant food safety hazard

Likelihood factor X severity factor = Significant Food Safety Hazard

The total risk factor 9 and above will be considered as Significant Food Safety Hazard and further evaluated for CCP decision tree for determination of CCPs

Will be done based on the following criteria:



* The step is not a critical point. Proceed to the next step

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5.0 Reference

Nil

6.0 Records

Hazard Analysis worksheet
CCP/ CP Plan