1. Do preventative measures exist at this step or subsequent steps for the identified hazard?

- Yes
  - 2. Does this step eliminate or reduce the likely occurrence of a hazard to an acceptable level?
    - Yes
    - No

- No
  - Is control at this step necessary for safety?
    - No
    - Yes
      - Modify the step/process and return to question 1.

3. Could contamination with identified hazards occur in excess of acceptable levels or could these increase to unacceptable levels?

- No
- Yes
  - 4. Will a subsequent step eliminate/identified hazards to an acceptable level?
    - No
    - Yes

- CCP
- Not A CCP