

Minneapolis Health Department

Environmental Health 505 Fourth Ave S, Room 520 Minneapolis, MN 55415 www.minneapolismn.gov/HACCP

Hazard Analysis Worksheet

Process steps					
Process step Steps numbered to match flow diagram.	Identify potential hazards introduced, controlled or enhanced at this step. (B) Biological (C) Chemical (P) Physical	Is this hazard significant? (Yes/No)	Justification of decision	Preventative measures (if significant hazard)	Is this step a CCP? (yes/no)