



TACCP Risk Assessment Template

conducted for

Bread Pan Corp.

Conducted on (Date and Time)

23 Nov 2018 08:47 AM

Inspected by

Carl H.

Location

5032 Hunter Valley Ln, Westlake Village, CA 91362, USA

Completed on

23 Nov 2018 09:04 PM

Score

0/0.0 - 0.00%

Audit

Question	Response	Details
General		
Click "Add" button to add hazard		
Item 1		
HAZARD ANALYSIS		
Raw Materials / Supply / Process Step	chicken meat from our new supplier	
Identified Hazards	Biological	
Kindly Specify: Biological Hazard	This is the new supplier with a very competitive price point compared to our older more established suppliers of chicken meat.	
RISK ASSESSMENT		
Risk rating		
Consequence	Major Injuries	
Likelihood	Highly Unlikely	
Risk rating	High	
Controls		
Select control measures	Administrative Controls	
Is this a significant hazard?	Yes	
CONTROLLED		
Prerequisite Programs	Regular checks for quality of every batch of delivery to ensure safety.	
Process Steps	Extra vigilant with the routine checks that had been working with our more established suppliers to ensure that our new supplier's deliveries are at par.	

Question	Response	Details
----------	----------	---------

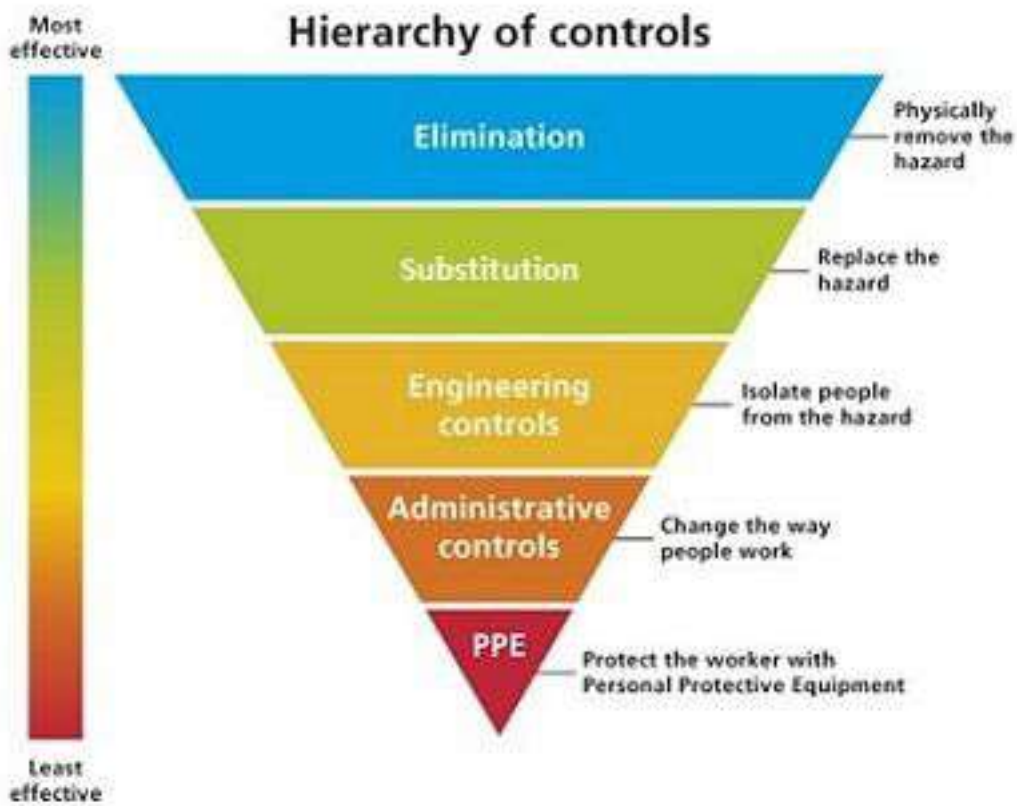
References

Risk Matrix Reference

Risk Matrix

Likelihood		Very Likely	Likely	Unlikely	Highly Unlikely
Consequences	Fatality	High	High	High	Medium
	Major Injuries	High	High	Medium	Medium
	Minor Injuries	High	Medium	Medium	Low
	Negligible Injuries	Medium	Medium	Low	Low

Hierarchy of Controls Reference



Question	Response	Details	
Completion			
Full Name and Signature of the Assessor	Carl H.	23 Nov 2018 09:04 PM	