

| | | HACCP Plan Worksheet | |
|---|-----------|-----------------------------------|--|
| Firm Name | | Product Description: | |
| Firm Location | | Method of Storage & Distribution: | |
| | | Intended Use & Consumer: | |
| | | | |
| Critical Control Point (CCP) | | | |
| Significant Hazard(s) | | | |
| Critical Limits for each Control Measure | | | |
| Monitoring | What | | |
| | How | | |
| | Frequency | | |
| | | | |

| | Who | |
|-------------------|-----|-------|
| Corrective Action | | |
| Verification | | |
| Records | | |
| Signature: | | Date: |