



TACCP Risk Assessment Template

Bread Pan Corp. / 23 Nov 2018 / Carl H.

Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	0
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Site Bread Pan Corp.

Conducted on (Date and Time) 23 Nov 2018 08:47 PST

Inspected by Carl H.

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

Audit

Click "Add" button to add hazard

Click "Add" button to add hazard 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

Medium

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.

Click "Add" button to add hazard 2

HAZARD ANALYSIS

Raw Materials / Supply / Process Step

imported strawberries

Identified Hazards

Physical

Kindly Specify: Physical Hazard

needles or any sharp object small enough to be inserted in produce

RISK ASSESSMENT

Risk rating

Consequence

Fatality

Likelihood

Highly Unlikely

Risk rating

Medium

Controls

Select control measures

Engineering Controls

Is this a significant hazard?

No

CONTROLLED

Prerequisite Programs

Need to install metal detectors and have all produce /supplies go through it.

Process Steps

Include the extra step of having ALL supplies go through the metal detectors after the normal visual check. We dont want to be unprepared after something like this happened overseas and it likely gave people ideas. If it happened to strawberries, it can happen to other produce.

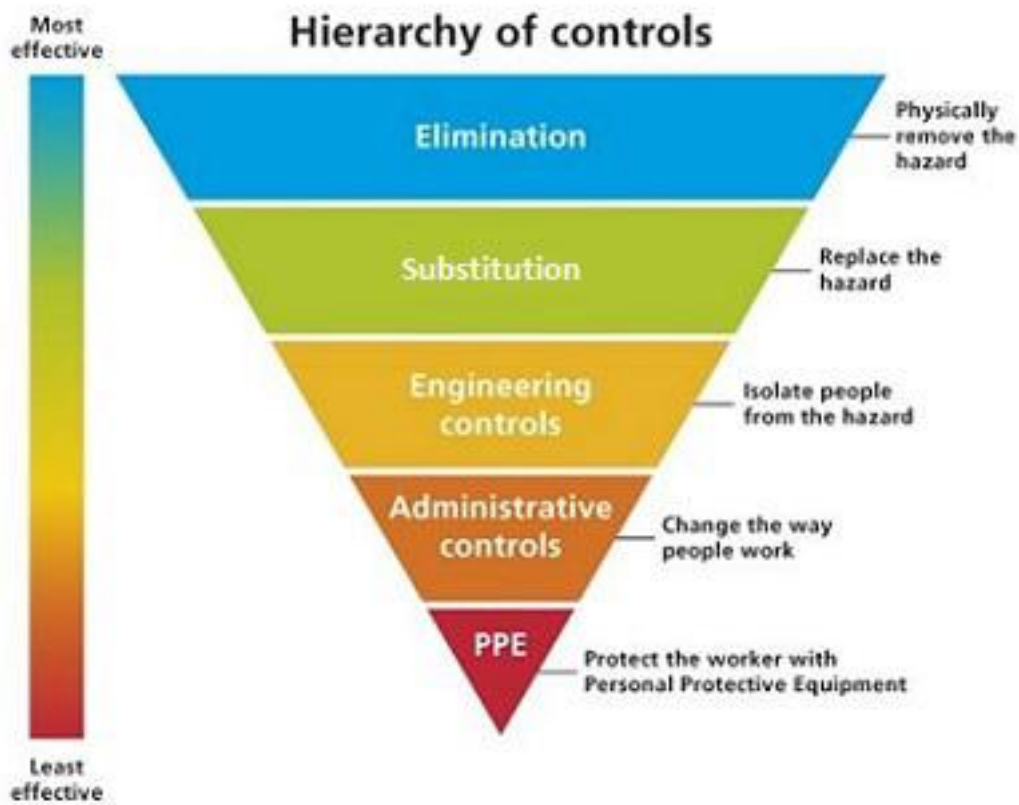
References

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



Completion

Full Name and Signature of the Assessor

CH

Carl H.
23 Nov 2018 21:04 PST
