

CCP Decision Tree Table

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

Yes

No

Modify step, process or product

Yes

2. Does this step eliminate or reduce the likely occurrence of a hazard to an acceptable level?

Is control at this step necessary for safety?

No

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

Yes

Yes

4. Will a subsequent step eliminate identified hazards or reduce the likely occurrence to an acceptable level?

No

Yes

No

No

**Critical
Control
Point**

STOP
**Not a Critical
Control Point**