Overview: Preventive Control Measures

Objective:

To overview the hazards identified and align them with the monitoring steps taken to control them.

Person Responsible:

Plant Manager or Qualified Individual

Procedure:

Upon the completion of a thorough hazard analysis, preventive control measures will be determined. The preventive control measures will acknowledge a parameter that must be maintained to successfully eliminate the hazard from occurring.

Hazards that are significantly likely to occur or hazards that have a high severity associated with them, will need to have a preventive control measure. The preventive control measures sheet will outline all hazards that are deemed reasonably likely to occur or that have a high severity; including the actions, such as: monitoring, sampling, testing, approved suppliers, etc, that the facility will utilize to control these hazards.

Corrective Actions:

In the event that a parameter is met causing a halt in production an investigation will take place to determine the cause of the deviation and to record the method of correction.

Related Documents:

Hold Procedure
Recall Procedure and Documentation
Corrective Action
Preventive Control Measures Guidance
Preventive Control Measures