Product: *only state in an ingredient or finished feed (Whole Corn)*

INGREDIENT/ PROCESSING STEP	POTENTIAL HAZARD INTRODUCED	IS THIS A SIGNIFICANT HAZARD? SEVERITY: LIKELIHOOD				JUSTIFICATION FOR SIGNIFICANCE		WHAT CONTROL MEASURED DO YOU HAVE IN PLACE TO PREVENT
		ANIMAL		**HUMAN**		**ANIMAL**	**HUMAN**	
State the ingredient or processing step that you are analyzing. *This number will correlate to your flow diagram.* *State the number represented on the flow chart and the ingredient or processing step associated with it..* *Example: 1. Receiving*	**Biological** *Briefly state if there are any biological hazards identified.*	**Severity** *What is the severity, should this hazard occur in an animal?*	**Likelihood** *What is the likelihood of occurrence?*	**Severity** *What is the severity, should this hazard occur in an animal?*	**Likelihood** *What is the likelihood of occurrence?*	*This step identifies whether a preventive control is needed based on the likelihood of occurrence as well as the severity in the event that it did occur.* *For example, a hazard can have a low likelihood or occurrence but still need a preventive control if there is a high severity associated with this risk, mainly meaning that it could be transferred to human food.*	*Some hazards may be significant for animal health but have no chance of affecting human food. Also, some hazards may not affect animal health but can be transferred into human food through meat, milk, or eggs.* *You have already identified the risk severity and likelihood, now justify your answer.*	*State the preventive measure you have in place to prevent this hazard or monitor this hazard.* *These may be standard operating procedure in the Prerequisite Program or they may need to be determined in the Feed Safety Plan.* *List the documentation that correlates to the hazard, including if this is a Critical Control Point.*
	Chemical *Briefly state if there are any chemical hazards identified.*							
	Physical *Briefly state if there are any physical hazards identified.*							
	Radiological *Briefly state if there are any radiological hazards identified.*							