|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| All allergens, microbiological, chemical and physical hazards relating to raw material, the facility, the environment as well as personnel will be listed. | | | | | | |
| **Area** | **Risk** | **Report to** | **Risk eliminated or corrected** | **Hazard classification** | **Date** | **Signature** |
| **1. Environment** | | | | | | |
| Scrap |  |  |  |  |  |  |
| Waste |  |  |  |  |  |  |
| Standing water |  |  |  |  |  |  |
| Animals / bird nests |  |  |  |  |  |  |
| Long grass |  |  |  |  |  |  |
| Structure |  |  |  |  |  |  |
| *Roof and ceilings* |  |  |  |  |  |  |
| *Lights* |  |  |  |  |  |  |
| *Doors* |  |  |  |  |  |  |
| *Windows* |  |  |  |  |  |  |
| **2. Services** | | | | | | |
| Electrical wires |  |  |  |  |  |  |
| Drains |  |  |  |  |  |  |
| Footbath |  |  |  |  |  |  |
| Washbasin |  |  |  |  |  |  |
| Toilettes |  |  |  |  |  |  |
| Drip trays |  |  |  |  |  |  |
| Standing water |  |  |  |  |  |  |
| Ice bank |  |  |  |  |  |  |
| Steam |  |  |  |  |  |  |
| Waste removal |  |  |  |  |  |  |
| Sanitizer points |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **3. Processing facility** | | | | | | |
| Wood |  |  |  |  |  |  |
| Rust |  |  |  |  |  |  |
| Conveyor belts |  |  |  |  |  |  |
| Equipment |  |  |  |  |  |  |
| Colour coding |  |  |  |  |  |  |
| **4. Personnel** | | | | | | |
| Protective clothing |  |  |  |  |  |  |
| Coughing/Sneezing |  |  |  |  |  |  |
| Eating/drinking |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **5. Other** | | | | | | |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |