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| 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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