

HACCP Step 4 – Non-Target Analysis Worksheet

Column 1 Tasks (From Step 2)	Column 2 Potential Non-targets (From Step 3)	Column 3 Risk Assessment Are any non-targets significant? Yes or No	Column 4 Justification Justify your answer in Column 3	Column 5 Control What control measures can be applied during this task to reduce the risk of non-targets?	Column 6 CCP? Is this task a CCP? Yes or No	Column 7 Justification Justify your answer in Column 6
Title and Task #:	Vertebrates					
	Invertebrates					
	Plants					
	Others					
Title and Task #:	Vertebrates					
	Invertebrates					
	Plants					
	Others					
Title and Task #:	Vertebrates					
	Invertebrates					
	Plants					
	Others					

Each form has room for only three tasks. Please duplicate this blank form as many times as necessary so that you may include all tasks.