

Firm Name: YOUR COMPANY  
 Firm Address: your address  
 Date: September 9, 1998

Product Description Fish & Shellfish (See Exhibit A)  
 Intended Use & Consumer Fish-Cooked; Shellfish-Raw or Cooked  
 Storage & Distribution Cooler & Cooled Trucks

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**Hazard-Analysis WorkSheet**

Ingredient/Processing Step	Hazard	Justification	Preventive Measure	CCP
Amberjack or Yellowtail	Biological <input type="checkbox"/> No Chemical <input type="checkbox"/> Yes Physical <input type="checkbox"/> No	Refer to "Product Hazards Description Form" Importer Has Verified Compliance With HACCP Rule	Approved Source on Record Check Temperature @ Receiving Sensory Inspection & Evaluation No Historical Evidence of Poison/Scombroids	<input type="checkbox"/> No
Anchovy	Biological <input type="checkbox"/> No Chemical <input type="checkbox"/> Yes Physical <input type="checkbox"/> No	Refer to "Product Hazards Description Form" Importer Has Verified Compliance With HACCP Rule	Bought Frozen/Approved Source	<input type="checkbox"/> No
Barracuda	Biological <input type="checkbox"/> No Chemical <input type="checkbox"/> Yes Physical <input type="checkbox"/> No	Refer to "Product Hazards Description Form" Importer Has Verified Compliance With HACCP Rule	Check Temperature @ Receiving Approved Source on Record No Historical Evidence of Poison No Historical Evidence of Chemicals	<input type="checkbox"/> No
Bass	Biological <input type="checkbox"/> No Chemical <input type="checkbox"/> Yes Physical <input type="checkbox"/> No	Refer to "Product Hazards Description Form" Importer Has Verified Compliance With HACCP Rule	Approved Source on Record No Historical Evidence of Chemicals	<input type="checkbox"/> No
Bass - Sea	Biological <input type="checkbox"/> Yes Chemical <input type="checkbox"/> No Physical <input type="checkbox"/> No	Refer to "Product Hazards Description Form" Importer Has Verified Compliance With HACCP Rule	Bought Frozen/Approved Source	<input type="checkbox"/> No

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