**Question 1:** Are there any intervention measures to be taken in this step to manage the potential hazard?

- Yes
- No

**Question 1.1:** Are the corrective actions essential to ensure safety?

- Yes
- No

**Question 2:** Is this step intended to eliminate the hazard or to reduce it to an acceptable level?

- Yes
- No

**Question 3:** Could contamination including potential hazards arise with this step or could it increase a hazard to an unacceptable level?

- Yes
- No

**Question 4:** Will a subsequent step eliminate the potential hazards or reduce them to an acceptable level?

- Yes
- No

The corresponding changes must be implemented at this step and/or in the process or at this point.