Cheese counter example

Examples of possible hazards

- Incorrect / defective goods are delivered
- The temperature of the goods is too high / too low (hazard: microbiological)
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- Lack of workplace hygiene (hazard: microbiological)
- Foreign bodies (hazard: physical)
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Examples for possible classification

- Intervention possible: Yes
- Decision tree: CP
- Control: Inspect goods
- Critical values: Goods OK / not OK, Temperature too high / too low
- Corrective action: Reject delivery
- Documentation: Incoming goods control

- Intervention possible: Yes
- Decision tree: CP
- Control: Regular measurement of temperatures in refrigeration facilities
- Critical values: Temperature too high / too low
- Corrective action: Adjust refrigeration settings
- Documentation: Temperature control - refrigeration facilities

- Intervention possible: Not complete, dirt is visible, the extent of microbiological contamination is not visible
- Decision tree: --
- Preventive action: Training of employees
- Documentation: Training log

- Intervention possible: Yes
- Decision tree: CP
- Control: Regular measurement of temperatures in refrigeration facilities
- Critical values: Temperature too high / too low
- Corrective action: Adjust refrigeration settings
- Documentation: Temperature control - refrigeration facilities