

## RAW MATERIAL HAZARD ANALYSIS

List all raw materials used in the plant	Identify known hazards	Risk Assessment		Is this hazard significant <sup>(1)</sup> (Yes/No)?	If the hazard is not significant, enter the Prerequisite Program used for Control
		Likelihood	Severity		
	B				
	C				
	P				
	B				
	C				
	P				
	B				
	C				
	P				
	B				
	C				
	P				
	B				
	C				
	P				
	B				
	C				
	P				
	B				
	C				
	P				

Hazards: B = Biological, C = Chemical, P = Physical  
 Risk Assessment: H = High, M = Medium, L = Low, N = Negligible

<sup>(1)</sup>Significant hazard: Any hazard having High (H) or Medium (M) in any Risk Assessment (Likelihood or Severity) must be considered a significant hazard. Any raw material with a significant hazard must be brought forward to the Process Hazard Analysis form for further analysis.

Non significant hazards are not transferred to the Process Hazard Analysis form.

