

TACCP assessment checklist

Manufacturing

TACCP ASSESSMENT

Item for test:

☐ Yes☐ No☐ Na

Is there any hazard to the raw materials or supply?

☐ Yes☐ No☐ Na

Is there any chemical hazard?

☐ Yes☐ No☐ Na

Is there any biological hazard?

☐ Yes☐ No☐ Na

Is there any physical hazard?

☐ Yes☐ No☐ Na

Is there any radiological hazard?

☐ Yes☐ No☐ Na

Do you consider it a significant hazard?

☐ Yes☐ No☐ Na

Mention the consequence of hazard (fatal, major injuries, minor injuries, negligible)

injuries)

What is the probability of risk rating? (very likely, likely, unlikely, highly unlikely)

What is the risk rate of the hazard? (high, medium, low)

What is the control measure taken? (PPE, elimination, substitution, engineering control, administrative controls, others)

What are the prerequisite programs taken?

What is the process?

Any other comments?