

TACCP Risk Assessment Template

Template Information

Template ID	taccp-threat-assessment
Version	v1.0
Language	English (en)
Number of Check Items	4
Source	https://layeraudit.com
Revision Date	2026-10-27
Description	Description: Use this TACCP Template to evaluate the process, analyze the hazard, and identify the risk rating. Radiological Hazard had been included in addition to Biological, Chemical, and Physical hazards usually considered for HACCP. This form helps assess which effective risk control and prerequisite programs to be used in the workplace. Use SafetyCulture to proactively guard against threats and make sure that procedures are followed and corrective actions are properly addressed and assigned to appropriate team members.

Audit Information (to be completed during audit)

Audit Date	
Auditor	
Area / Department	
Escort	

Instructions

1. This template contains 4 check items. Record results in the 'Checklist' worksheet.
2. The source does not define fixed pass/fail options. Fill in results according to your own criteria (e.g. Pass / Fail / N.A.).
3. Scores, conclusions and signatures are entered manually in the 'Scoring & Sign-off' worksheet.
4. For photos or other evidence, enter the evidence number in the 'Notes / Evidence No.' column and archive photos by number.
5. Check item numbers are renumbered consecutively. The mapping to the source rows is recorded in '编号对应表.xlsx' in the delivery package.

TACCP Risk Assessment Template — Checklist

No.	Section	Check Item	Result	Notes / Evidence No.
	General	Click "Add" button to add hazard		
	General	Item		
	HAZARD ANALYSIS	Raw Materials / Supply / Process Step		
	HAZARD ANALYSIS	Identified Hazards		
	HAZARD ANALYSIS	Kindly Specify: Biological Hazard		
	HAZARD ANALYSIS	Kindly Specify: Chemical Hazard		
	HAZARD ANALYSIS	Kindly Specify: Physical Hazard		
	HAZARD ANALYSIS	Kindly Specify: Radiological Hazard		
1	Risk rating	Consequence		
2	Risk rating	Likelihood		
3	Risk rating	Risk rating		
	Controls	Select control measures		
	Controls	Enter other control measures		
4	Controls	Is this a significant hazard?		
	CONTROLLED	Prerequisite Programs		
	CONTROLLED	Process Steps		
	References	Risk Matrix Reference		
	References	Hierarchy of Controls Reference		

TACCP Risk Assessment Template — Scoring & Sign-off

Sign-off

Full Name and Signature of the Assessor	
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