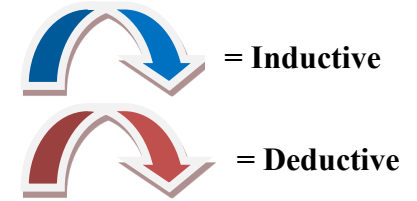




*1 6W1H

Structured & Epidemiological 6W 1H *1 Approach to Step 6/Principle One:- Hazard Identification & Analysis Chart



1. What has been the epidemiological history of this product/process?? _____

3. What (if any) are the contaminants/hazards? _____

Process Step Number & Description (Where & When?)	Identification/ List Classify (What?)	*2 Significance (Risk) (What?) Refer to Risk quadrant	Hazard Mapping - Contributory Factor (Epidemiological Relevance/Association) ^{3*} (P.I.M.M.S)/(P.I.G.S) (How?) *4	Causation/Source (Why?)	Control Measure (What we need to do to eliminate or reduce the hazard to an acceptable level?)

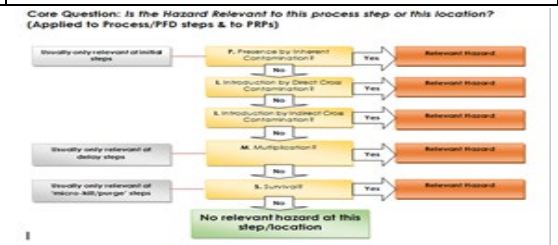
LIKELIHOOD \ SEVERITY	NO HAZARD OR MINOR HAZARD	MODERATE HAZARD	MAJOR HAZARD	VERY MAJOR HAZARD	DEATH OR EXTENSIVE DAMAGE
VERY LOWLY LIKELY (1)	1	2	3	4	5
LOWLY LIKELY (2)	2	4	6	8	10
MODERATELY LIKELY (3)	3	6	9	12	15
HIGHLY LIKELY (4)	4	8	12	16	20
VERY HIGHLY LIKELY (5)	5	10	15	20	25

*2 Risk Quadrant

*3 Mnemonic - P.I.M.M.S/P.I.M.S/P.I.G.S

P = Presence by inherent contamination
 I = Introduction by direct contamination
 I = Introduction by cross contamination
 M = Multiplication
 S = Survival

*4 P.I.M.M.S Algorithm



Severity \ Likelihood		MILD DISCOMFORT OR ANNOYANCE	MODERATE DISCOMFORT	SHORT-TERM ILLNESS OR INJURY could occur	SEVERE ILLNESS OR INJURY could occur. Not life threatening	DEATH could occur. SEVERE DISABLING INJURY OR ILLNESS
		1	2	3	4	5
VERY UNLIKELY – has never happened	1	1	2	3	4	5
UNLIKELY – has happened before but not in recent history	2	2	4	6	8	10
MODERATELY LIKELY – happened in last 12 months	3	3	6	9	12	15
LIKELY – occurs more than once per year	4	4	8	12	16	20
VERY LIKELY – happens once or more per month	5	5	10	15	20	25