

HACCP Step 5 – Non-Target Risk Action Plan (NTRAP)

(Use this form for any "Yes" from Column 6 of HACCP Step 4 - Non-Target Analysis Worksheet)
One page for each Critical Control Point

Management Objective From Step 1	
Critical Control Point:	
Task #	
Title:	
Significant Non-Target(s) (Step 4, Column 3)	
Control Measure(s) (Step 4, Column 5)	
Prescribed ranges, limits, or criteria for control measure(s): (PRLC)	
Monitoring the Control Measure(s) <div style="text-align: right;"> Who? How? Where? How often? </div>	
Corrective Action(s) if Control Measures Fail (or PRLC cannot be met)	
Supporting Documents (For example, Management Plan, Checklist, Decontamination Techniques, SOPs, Scientific Journal Articles, etc.)	
Development Team Members	
Date Developed:	
Date(s) Reviewed:	

* all gray fields are required

Each form has room for only one Critical Control Point. Please duplicate this blank form as many times as necessary so that you may include all CCPs.