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| **Animal Control Risk Assessment** (Conduct Seasonally and any time there is a change made to the system or a situation occurs that could introduce an opportunity to contaminate the system) (F-6.1) |
| **If your answer to a question indicates a risk of a food safety hazard, then further understanding, conducting a risk assessment and/or Preventive or Corrective Action(s) are needed to minimize possible contamination.**  |
| **Area of Potential Risk with Animals** | **Yes**  | **No** | **NA** | **What is the potential risk identified?**  | **Likelihood****(Circle One)** | **What Preventive/Corrective Action(s) will you use to minimize the risk?** | **Date/Initials** |
| Do livestock have access to surface water sources used for irrigation, including uncontrolled and domestic animals used in farming operations? |  |  |  |  | LowMediumHigh |  |  |
| Has fecal contamination or damage to crops by wildlife or domestic animals been an issue in the past year?  |  |  |  |  | LowMediumHigh |  |  |
| Do you currently have a policy in place for domestic animals not being allowed to enter production and handling areas?  |  |  |  |  | LowMediumHigh |  |  |
| Do you conduct a preharvest risk assessment to inspect produce for any type of animal fecal matter or signs of intrusion?  |  |  |  |  | LowMediumHigh |  |  |
| Do you dispose of all produce that show any signs of contamination in the field?  |  |  |  |  | LowMediumHigh |  |  |