|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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? |  |  |  |  | Low  Medium  High |  |  |
| Has fecal contamination or damage to crops by wildlife or domestic animals been an issue in the past year? |  |  |  |  | Low  Medium  High |  |  |
| Do you currently have a policy in place for domestic animals not being allowed to enter production and handling areas? |  |  |  |  | Low  Medium  High |  |  |
| Do you conduct a preharvest risk assessment to inspect produce for any type of animal fecal matter or signs of intrusion? |  |  |  |  | Low  Medium  High |  |  |
| Do you dispose of all produce that show any signs of contamination in the field? |  |  |  |  | Low  Medium  High |  |  |