

2) Use Chapter 3 of the FDA Guide to identify and potential species- and process-related hazards and list them below. In addition, please reference the FDA Guide page number on which the entry was found.

Summary of Potential Species- and Process-related Hazards

List the **Potential Species Related Hazard(s)**/Reference the FDA Guide Page Number

List the **Potential Process Related Hazards**/Reference the FDA Guide Page Number

3) Create a process flow chart and narrative. (Make sure the narrative addresses key points included procedures, maximum elevated ambient temperatures, time product remains at each operational step, state of product/internal temperature (chilled or frozen).)

4) Additional information and/or notes as needed: