| Risk Assessment Matrix | | | | | Probability Criteria |
|---|---|---|---|---|---|
| | Probability | | | | |
| | | 1 | 2 | 3 | | |
| Severity | 1 | 1 | 2 | 3 | 3 | Metal contamination likely to h often, frequent |
| | 2 | 2 | 4 | 6 | | |
| | 3 | 3 | 6 | 9 | 2 | Metal contamination can happ not frequent |
| | | | | | 1 | Metal contamination is unlikel happen, rare, remote |

| Point / Activity / Program | Risk Description |
|---|---|
| Line 1 - Metal Contamination | Line 1 used for RTE products |
| Line 2 - Metal Contamination | Line 2 is used to process and package product X to a very high specification. |
| | |
| | |

**of Line Metal Detection**

ASSESSMENT WORK SHEET

**of Line Metal Detection**

| | | Severity Criteria | | Outcome Decision |
|---|---|---|---|---|
| appen, | **3** | Metal contamination is likely to lead to an immediate / grave health impact, recall or regulatory issue | **High** | End of line metal det |
| en, but | **2** | Metal contamination is unlikely to pose an immediate / grave risk to the consumer but repeated failure over time | **Medium** | End of line metal det unless specifically re( customer |
| y to | **1** | Metal contamination is unlikely to pose an immediate / grave risk to the consumer. | **Low** | End of line metal det required |

## Risk Assessment

| Probability | Severity | Risk Score | Risk | Outcome of Risk Assessment / Decis |
|---|---|---|---|---|
| 3 | 2 | 6 | Medium | End of line metal detection advised. Customer and B requires it to be put in place with full controls and va |
| 1 | 2 | 2 | L | End of line metal detection is not required |
| | | | | |
| | | | | |

Critieria

ection required

ection advised
quired by the

ection is not

**sions**

RC standard
alidation