

<p style="text-align: center;"><b>ABC</b></p> <p style="text-align: center;"><b>Risk Assessment Criteria ( For determining Schedule of Verification of Glass )</b></p>	<p>Doc.No: - ABC/RA/003</p> <p>REVISION No. : 01</p> <p>EFFECTIVE DATE: 01/01/2023</p>
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LOCATION						
LIKELIHOOD		1	2	3	4	5
	5	L	M	H	H	H
	4	L	M	M	H	H
	3	L	L	M	M	H
	2	L	L	L	M	M
	1	L	L	L	L	M
RATING	LOCATION			LIKELIHOOD OF BREAKAGE AND PRODUCT CONTAMINATION		
1	More than 5 meters from the food contact/ product areas/ Packaging/ Raw material areas.			Extremely unlikely to occur		
2	Within 5 meters below the food contact/ product areas/ Packaging/ Raw material areas.			Unlikely to occur		
3	Directly below the food contact/ Product areas			Likely to occur		
4	Within 1 meter over/ next to food contact/ product/ Packaging/ Raw material areas.			Good chance it could occur.		
5	On or above food contact/ product areas			Almost certain to Occur.		

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Rating	Risk of Likelihood of breakage and chances of product contamination	Schedule/ Frequency of Glass verification based on risk.
1	Extremely unlikely to occur	Monthly
2	Unlikely to occur	Monthly
3	Likely to occur	Daily
4	Good chance it could occur.	Daily
5	Almost certain to occur	Every shift