

Company Name :

RISK

RISK A

Risk Assessment Matrix						
Severity		Probability				Probability Criteria
		1	2	3	3	Failure of calibration status is likely to happen, often, frequent
	1	1	2	3		
	2	2	4	6		
	3	3	6	9	2	Failure of calibration status can happen but not frequent
					1	Failure of calibration status is unlikely to happen, rare, remote

Point / Activity / Program	Risk Description
Jenway temperature probe	Thermometer used for the checking of core product temperatures in bulk meat products
Sensor Tech thermometer	Used to monitor the ambient temperature of meat packing room
Mettler Balance AX234	Device used to weigh packaging waste

ASSESSMENT Doc.No: Rev.No- 0 Date :

## Calibration

### ASSESSMENT WORK SHEET

## Calibration

		Severity Criteria		Outcome Decision
likely to	3	Failure of calibration status is likely to lead to an immediate / grave health impact, recall or regulatory issue	High	Calibrate at a frequent level - daily calibration checks standard
happen,	2	Failure of calibration status is unlikely to pose an immediate / grave risk to the consumer but repeated failure over time	Medium	Calibrate at a reduced level - monthly calibration checks standard
unlikely to	1	Failure of calibration status is unlikely to pose an immediate / grave risk to the consumer.	Low	Calibrate at a minimum level - as appropriate but a n certification

### Risk Assessment

Probability	Severity	Risk Score	Risk	Outcome of Risk Assessment / Decision
3	3	9	High	Calibrate at a frequent level - daily calibration checks standard. Also validation of the oven on an annual basis
2	2	4	Medium	Calibrate at a reduced level - monthly calibration checks standard
1	2	2	Low	Calibrate at a minimum level - as appropriate but a n certification

Criteria
uent level -Weekly s against certified dard
ced level - monthly s against certified dard
nimum level - as nimum of annual cation
sions
s against certified asis
ecks against certified
nimum of annual