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## Rice Bran

Food Fraud Vulnerability Assessment- Rice bran									
Step. No	Vulnerability Assessment					Action Plan			
	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
20	Economic condition of suppliers	2	2	3	M	Physical verification of the rice bran on receipt in each supply	Production for each supply	Store swill verify	RM receiving record
25	Corruption in the country - Supplier	2	2	2	L	nil	-	-	-
30	Level of competition branch of industry	2	2	2	L	-	-	-	-
36	Information on the mass balance	2	2	3	L				

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	system in the company								
39	Ethical code of conduct of the company	2	2	3	M	Ethical code of conduct to be established	FSTL By Sept 2020	MD	SOP
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchase Head By –Aug 2020		Supplier communication

\*LOO- Likelihood of Occurrence

\*LOD-Likelihood of Detection

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## Crude Oil

Food Fraud Vulnerability Assessment- Rice bran									
Step. No	Vulnerability Assessment					Action Plan			
	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
20	Economic condition of suppliers	2	2	2	L	Nil			
25	Corruption in the country - Supplier	2	2	2	L	Nil	-	-	-
30	Level of competition branch of industry	2	2	2	L	-	-	-	-
36	Information on the mass balance system in the company	2	2	3	L				
	Ethical code of conduct of the	2	2	3	M	Ethical code of conduct	FSTL	MD	SOP

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39	company					to be established	By Sept 2020		
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchase Head By –Aug 2020		Supplier communication

\*LOO- Likelihood of Occurrence

\*LOD-Likelihood of Detection

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### Sun Flower Oil/ Vegetable oil

Food Fraud Vulnerability Assessment- Rice bran									
Step. No	Vulnerability Assessment					Action Plan			
	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
20	Economic condition of suppliers	2	2	3	L	Nil			
25	Corruption in the country - Supplier	2	2	2	L	nil	-	-	-
30	Level of competition branch of industry	2	2	2	L	-	-	-	-
36	Information on the mass balance system in the company	2	2	3	L				
	Ethical code of conduct of the	2	2	3	M	Ethical code of conduct	FSTL	MD	SOP

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39	company					to be established	By Sept 2020		
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchase Head By –Aug 2020		Supplier communication

\*LOO- Likelihood of Occurrence

\*LOD-Likelihood of Detection

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## Enzymes & Vitamins

Food Fraud Vulnerability Assessment- Rice bran									
Step. No	Vulnerability Assessment					Action Plan			
	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
5	Detectability of adulteration in final product	2	1	2	L	Getting COA from suppliers	-	-	COA
24	Victimization of suppliers	2	1	2	L	Nil	-	-	-
25	Corruption level country of supplier	2	2	2	L	Nil			
30	Level of competition branch of industry	2	2	2	L	-	-	-	-
36	Information on the mass balance system in the company	2	2	3	L				

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39	Ethical code of conduct of the company	2	2	3	M	Ethical code of conduct to be established	FSTL By Sept 2020	MD	SOP
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchase Head By –Aug 2020		Supplier communication
46	Fraud control in Industry	2	2	2		Nil			
49	Low enforcement chain	2	2	2		Nil			

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## Processing Aides

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	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
5	Detectability of adulteration in final product	2	1	2	L	Getting COA from suppliers	-	-	COA
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
24	Victimization of suppliers	2	1	2	L	Nil	-	-	-
25	Corruption level country of supplier	2	2	2	L	Nil			
30	Level of competition branch of industry	2	2	2	L	-	-	-	-

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36	Information on the mass balance system in the company	2	2	3	L				
39	Ethical code of conduct of the company	2	2	3	M	Ethical code of conduct to be established	FSTL By Sept 2020	MD	SOP
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchas e Head By –Aug 2020		Supplie r commu nication
46	Fraud control in Industry	2	2	2		Nil			

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## Packing Materials

Food Fraud Vulnerability Assessment- Rice bran									
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	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
5	Detectability of adulteration in final product	2	1	2	L	Getting COA from suppliers	-	-	COA
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
24	Victimization of suppliers	2	1	2	L	Nil	-	-	-
25	Corruption level country of supplier	2	2	2	L	Nil			
30	Level of competition branch of industry	2	2	2	L	-	-	-	-

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36	Information on the mass balance system in the company	2	2	3	L				
39	Ethical code of conduct of the company	2	2	3	M	Ethical code of conduct to be established	FSTL By Sept 2020	MD	SOP
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchas e Head By –Aug 2020		Supplie r commu nication
46	Fraud control in Industry	2	2	2		Nil			

\*LOO- Likelihood of Occurrence

\*LOD-Likelihood of Detection

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### Cleaning Chemicals/ Pest control Chemicals

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Step. No	Vulnerability Assessment					Action Plan			
	Vulnerabilities Identified	Priority Score as per SSAFE - ( Spider web)	Risk Assessment			Plan of action	Monitoring	Verification	Doc/Record
			LOO	LOD	Risk Score				
5	Detectability of adulteration in final product	2	1	2	L	Getting COA from suppliers	-	-	COA
18	Corruption level of company – own country	2	1	2	L	Nil	-	-	-
24	Victimization of suppliers	2	1	2	L	Nil	-	-	-
25	Corruption level country of supplier	2	2	2	L	Nil			
30	Level of competition branch of industry	2	2	2	L	-	-	-	-

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36	Information on the mass balance system in the company	2	2	3	L				
39	Ethical code of conduct of the company	2	2	3	M	Ethical code of conduct to be established	FSTL By Sept 2020	MD	SOP
40	Whistle blowing system of the company	3	2	3	M	Whistle blowing system	HR By Sept 2020	MD	SOP
41	Contractual requirements of Suppliers	3	2	3	M	Food fraud control aspects to be communicated to suppliers as part of the Supply order.	Purchas e Head By –Aug 2020		Supplie r commu nication
46	Fraud control in Industry	2	2	2		Nil			

\*LOO- Likelihood of Occurrence

\*LOD-Likelihood of Detection