

Company Name :

Risk Assessment Matrix

Severity		Probability			
		1	2	3	3
	1	1	2	3	
	2	2	4	6	
	3	3	6	9	2
					1
Point / Activity / Program				Risk Des	
Raw materials which are supplied by (Supplier holdingGFSI approved certificate)				Contamiantion by way of physical, microbiological,allergen risks are low	
Raw materials which are supplied by Supplier having no certification				Contamiantion by way of physical, microbiological,allergen risks on the high side for risk at considerable level	
High risk products, Perishable products (Supplier not having any approved certification on food safety)				Contamiantion by way of physical, microbiological,allergen risks at high level	
Products containing Allergens				Allergen information not available cross contamination	

RISK ASSESSMENT

Doc.No:

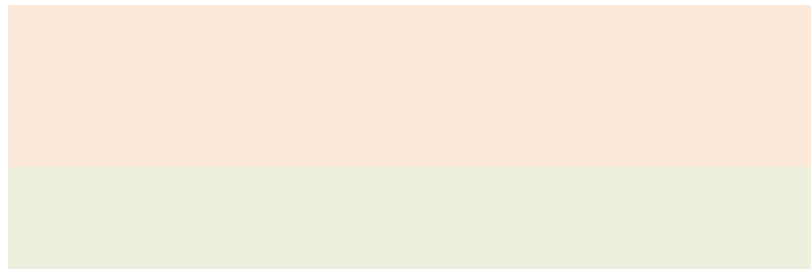
Rev.No- 0 Date :

Raw materials/ PM/ Ingrdients/Processing Aides**RISK ASSESSMENT WORK SHEET****Raw materials/ PM/ Ingrdients/Processing Aides**

Probability Criteria		Severity Criteria
Contamination in RM/PM/Ingredients is likely to happen, often, frequent	3	Contamination in RM/PM/Ingredients to lead to an immediate / grave health recall or regulatory issue
Contamination in RM/PM/Ingredients can happen, but not frequent	2	Contamination in RM/PM/Ingredients unlikely to pose an immediate / grave the consumer but repeated failure over may
Contamination in RM/PM/Ingredients is unlikely to happen, rare, remote	1	Contamination in RM/PM/Ingredients unlikely to pose an immediate / grave the consumer.

Risk Assessment

cription	Probability	Severity	Risk Score	Risk	
chemical, ow	1	3	3	L	1. Supplier 2. COA & Allergen Q
chemical, e product supplied are relevant	2	3	6	M	1. Supplier 2. COA & Allergen Q
chemical, gh level	3	3	9	H	1. Supplier 2. COA to product c 3. Allergen
on the product leads to risk of	2	3	6	M	1. Allergen Allergen co 3. Supplier



Outcome Decision Criteria		
is likely n impact,	High	1. Supplier audit to be conducted by approved third party auditor.(every six months) 2. COA to be obtained for every batch 3. Testing/ Visual inspection of the product on receipt.
is risk to er time	Medium	1. Supplier audit to be conducted .(yearly) 2. COA to be obtained for every batch 3. Visual inspection of the product on receipt.
is risk to	Low	1. Supplier audit to be conducted .(once in 2 years) 2. COA to be obtained 3. Visual inspection of the product on receipt.
Outcome of Risk Assessment / Decisions		
- audit to be conducted .(once in 2 years) incoming inspection of the product on receipt. 3. Questionnaire to be obtained from the supplier (if applicable).		
- audit to be conducted .(once in a years) incoming inspection of the product on receipt. 3. Questionnaire to be obtained from the supplier (if applicable).		
- audit to be conducted .(once in 6 months) obtained for every batch & incoming inspection/ testing of the on receipt. i Questionnaire to be obtained from the supplier (if applicable).		
Questionnaire to be obtained from the supplier 2. ntnol system to be follotd on receipt of RM audit to be conducted .(once in a years)		
