

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	
Species change-over Line 2				There is a high risk of cross contamination of particular species material and dna product recall and legal compliance	
Walls, floors, ceilings in high care area				These surfaces are not food contact surfaces. AN accumulation of poor cleaning : the level of product contamination	
Storage Racking Final Product Chill				These are non food contact surface therefore the risk due to failure of	

RISK ASSESSMENT

Doc.No:

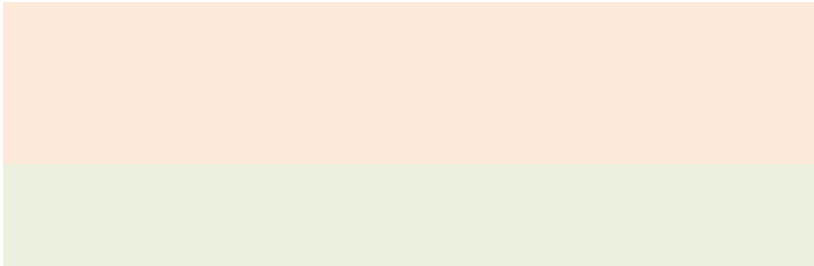
Rev.No- 0 Date :

**Cleaning Programmes****RISK ASSESSMENT WORK SHEET****Cleaning Programmes**

Probability Criteria		Severity Criteria
Failure of the cleaning activity is likely to happen, often, frequent	3	Failure of the cleaning activity is likely to an immediate / grave health impact regulatory issue
Failure of the cleaning activity being can happen, but not frequent	2	Failure of the cleaning activity is unlikely pose an immediate / grave risk to the but repeated failure over time may
Failure of the cleaning activity is unlikely to happen, rare, remote	1	Failure of the cleaning activity is unlikely pose an immediate / grave risk to the consumer.

**Risk Assessment**

Description	Probability	Severity	Risk Score	Risk	
Line change between products and in the high care area. This will lead to an immediate health issue.	3	3	9		Line change between products (chemical)
Line change between products and in the high care area. Standards over time may increase health issue.	2	2	4		Clean at a high level (Visual and health)
Line change between products and in the high care area. This cleaning activities is low	2	1	2		Clean at a low level



	Outcome Decision Criteria	
/ to lead t, recall or	High	Clean at a frequent level - between products with full verification (visual, ATP, photo, micro and chemical)
ely to consumer	Medium	Clean at a reduced level - minimum daily with appropriate verification (Visual and ATP)
ely to	Low	Clean at a minimum level - as appropriate with visual verification



**Outcome of Risk Assessment / Decisions**

ge over with species change to be clean at a frequent level -  
products with full verification (visual, ATP, photo, micro and

reduced level - minimum daily with appropriate verification  
d atp)

minimum level - clean weekly
