

Company Name :

RISK

RISK 7

Risk Assessment Matrix						
Severity		Probability				Probability Criteria
		1	2	3	3	Failure of pest control program is likely to happen, often, frequent
	1	1	2	3		
	2	2	4	6		
	3	3	6	9	2	Failure of pest control program can happen but not frequent
					1	Failure of pest control program is unlikely to happen, rare, remote
Point / Activity / Program				Risk Description		
Pest Control Survey				Historical reports were reviewed in addition to pest control inspections and controls. The system is managed on the internal IT system including reporting, alerting and trending of data. The review of historical records and data indicates a system well under control with no significant issues relating to product contamination. For this reason it was decided that annual surveys will remain in place and the frequency will not be changed.		

ASSESSMENT

Doc.No:

Rev.No- 0 Date :

Pest Control**ASSESSMENT WORK SHEET****Pest Control**

		Severity Criteria		Outcome Decision
likely to	3	Failure of pest control program is likely to lead to an immediate / grave health impact, recall or regulatory issue	High	Pest control activity re level - Frequency as ad contractor
n happen,	2	Failure of pest control program is unlikely to pose an immediate / grave risk to the consumer but repeated failure over time	Medium	Pest control activity re level - Frequency as ad contractor
unlikely to	1	Failure of pest control program is unlikely to pose an immediate / grave risk to the consumer.	Low	Pest control activity re level - Frequency as ad contractor

Risk Assessment

Probabilit	Severity	Risk Score	Risk	Outcome of Risk Assessment / Decis
2	3	6	M	No change to the frequency required. This will be kept following each survey report. 6 monthly surveys

Criteria
quired at a frequent vised by pest
quired at a reduced vised by pest
quired at a minimum vised by pest
sions
pt under review