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ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES Y/N	RELEVANT EXTERNAL ISSUES Y/N	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
							LIKELIHOOD	SEVERITY	TOTAL SCORE	
Generation of dust	Air Pollution	N	Y	Y	Y	Y	2	2	4	OCP - 05
Generation of waste	Land Contamination/Water contamination/ Degradation of air quality	N	Y	Y	Y	Y	2	3	6	
Generation of noise	Noise pollution	N	Y	Y	Y	Y	4	3	12	OCP -06
Resource use-Raw materials	Depletion of natural resources	N	N	Y	Y	N	2	2	4	
Generation of heat	Damage to vegetation/ Global Warming	N	N	Y	Y	Y	2	2	4	
Change in shape & size of the land	Disturbance to sites of natural/heritage significance	N	N	Y	Y	N	2	3	6	OCP1
Deforestation	Global warming/Soil Erosion	N	N	Y	Y	N	2	3	6	
Usage of fossil fuel	Global warming/Depletion of natural resources	N	Y	Y	Y	Y	2	2	4	
Spillage of grease/lubricants	Land Contamination/Water contamination	N	Y	Y	Y	Y	2	2	4	
Consumption of energy	Depletion of natural resources	N	N	Y	Y	N	2	4	8	

OCP - OPERATIONAL CONTROL PROCEDURE  
 EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME  
 EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN

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## EXCAVATION

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Generation of dust	Air Pollution	N	N	Y	Y	y	2	4	8	OCP - 05
Generation of heat & vibration	Sound pollution / Damage to Eco System	N	Y	Y	Y	y	2	2	4	
Interrupt/modify drainage	Land Contamination / Depletion of under water resources	N	N	N	Y	N	2	2	4	
Generation of waste	Land Contamination/Water contamination/ Degradation of air quality	N	N	Y	Y	y	3	4	12	EMP1
Consumption of raw materials	Depletion of natural resources	N	N	Y	Y	y	2	3	6	
Change in shape & size of the land	Disturbance to sites of natural/heritage significance	N	N	N	Y	y	2	3	6	
Consumption of energy	Depletion of natural resources	N	N	Y	Y	y	2	3	6	
Generation of noise	Noise Pollution	N	N	Y	Y	y	2	2	4	
Consumption of fossil fuel	Depletion of natural resources	N	N	Y	Y	N	2	3	6	OCP - 04
Soil erosion	Damage to eco system	N	N	Y	Y	y	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

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## PILING

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Generation of heat & vibration	Noise disturbance/Threat to nearby buildings & structures	N	Y	Y	Y	Y	2	2	4	
Consumption of energy	Depletion of natural resources	N	N	Y	Y	Y	2	3	6	OCP - 02
Consumption of fuel	Depletion of natural resources	N	N	Y	Y	Y	2	3	6	OCP - 04
Generation of waste	Land Contamination/Water contamination/ Degradation of air quality	N	N	Y	Y	Y	2	4	8	EMP01
Generation of dust	Air Pollution	N	N	Y	Y	Y	2	3	6	
Change in shape & size of the land	Disturbance to sites of natural/heritage significance	N	N	Y	Y	Y	2	2	4	
Generation of noise	Noise Pollution	N	N	Y	Y	Y	2	3	6	OCP - 06
Soil Compaction	Degradation of soil quality	N	N	Y	Y	Y	2	2	4	
Consumption of raw materials	Depletion of Natural Resources	N	N	Y	Y	Y	2	4	8	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN

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## FORM WORK

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXT. ISSUES	INTERESTED PARTIES CONCERN	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
							LIKELIHOOD	SEVEIRITY	TOTAL SCORE	
Generation of waste	Fire risk/ Land Contamination	N	N	Y	Y	Y	3	3	9	EMP - 01
Generation of noise	Noise pollution	N	Y	Y	Y	Y	2	2	4	
Generation of Dust	Degradation of air quality	N	Y	Y	Y	Y	2	3	6	OCP - 05
Consumption of raw materials	Depletion of natural resources	N	N	Y	Y	Y	2	2	4	
Usage of energy	Depletion of natural resources	N	N	Y	Y	Y	2	3	6	OCP - 02
Change in shape & size of natural wood	Disturbance to sites of natural/heritage significance	N	N	Y	Y	Y	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN

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<b>FUEL &amp; OIL STORAGE</b>										NO.: 05
ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL	RELEVANT EXTERNAL	CONCERN OF PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		LIKELIHOOD	SEVEIRITY	TOTAL SCORE	
Spillage & leakage	Land Pollution	N	N	Y	Y	Y	2	3	6	OCP - 07
Releases to Water-Seepage to ground water	Water contamination	N	Y	Y	Y	Y	2	3	6	
Incidents-Fire potential	Heat Generation / Air Pollution	A	Y	Y	Y	Y	2	3	6	EPRP
Hazardous waste generation	Damage to vegetation / Land Pollution	N	N	Y	Y	Y	2	2	4	

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### USAGE OF GENERATOR

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL	RELEVANT EXTERNAL	CONCERN OF PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Fuel Use	Depletion of natural resources	A	Y	Y	Y	Y	2	3	6	OCP - 04
Generation of heat	Generation of green house gases & contributes to carbon footprint	A	N	Y	Y	N	2	2	4	
Generation of noise	Noise Pollution	A	Y	Y	Y	Y	3	3	9	OCP06
Smoke Emission	Air Pollution	A	N	Y	Y	Y	2	2	4	
Spillage & leakage of fuel/oil	Fire risk / Land Contamination	A	N	Y	Y	Y	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

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# ENVIRONMENTAL RISK ASSESSMENT FORM

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## USAGE OF HOIST & MACHINERY

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES Y/N	RELEVANT EXTERNAL ISSUES Y/N	CONCERN OF PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
							Likelihood	Seveirity	TOTAL SCORE	
Generation of Noise	Noise Pollution	N	Y	Y	Y	Y	3	2	6	OCP - 06
Consumption of fossil fuel	Reduction of natural resources	N	N	Y	Y	N	2	3	6	OCP - 07
Smoke Emission	Air pollution	N	Y	Y	Y	Y	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	3	6	OCP - 02
Generation of heat	Generation of green house gases & contributes to carbon footprint/Global warming	N	N	Y	Y	Y	2	2	4	
Spillage & leakage of fuel/oil	Fire risk / Land Contamination	N	N	Y	Y	N	2	2	4	
Generation of hazardous waste	Damage to vegetation / Land and Water Contamination	N	N	Y	Y	Y	3	3	9	EMP01

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN



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ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP	
				Y/N	Y/N	Y/N	Likelihood	Seveirity	TOTAL SCORE		
				Y/N	Y/N						
Consumption of raw materials	Depletion of natural resources	N	N	Y	Y	N	2	2	4		
Generation of noise	Noise pollution	N	Y	Y	Y	Y	3	2	6	OCP - 06	
Generation of waste	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	3	9	EMP01	

OCP - OPERATIONAL CONTROL PROCEDURE  
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### STEEL FOR CONCRETE REINFORCEMENT

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	N	2	3	6	OCP - 02
Usage of Materials	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Generation of Waste	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	3	9	EMP01

OCP - OPERATIONAL CONTROL PROCEDURE

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EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN

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## CONCRETING

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Dust Generation	Degradation of air quality	N	Y	Y	Y	Y	2	3	6	OCP - 05
Noise Generation	Noise Pollution	N	Y	Y	Y	Y	2	3	6	OCP - 06
Waste Generation	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	4	12	EMP01
Consumption of fuel	Depletion of Natural Resources	N	N	Y	Y	Y	2	3	6	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	4	8	OCP02
Usage of raw materials	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Usage of cement	Air Pollution	N	N	Y	Y	N	2	2	4	
Noise during deshuttering work	Noise Pollution	N	Y	Y	Y	Y	2	2	4	
Usage of water	Depletion of ground water table	N	Y	Y	Y	Y	3	3	9	EMP - 08

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

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## ENVIRONMENTAL SIGNIFICANT ASPECT ASSESSMENT FORM

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### MASONARY WORK

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Resource use - Raw materials	Depletion/use of finite natural resources	N	N	Y	Y	Y	2	3	6	
Waste Generation	Damage to vegetation/Land & Water contamination	N	Y	Y	Y	Y	4	4	16	EMP01
Dust Generation	Degradation of air quality	N	Y	Y	Y	Y	2	2	4	
Usage of water	Depletion of ground water table	N	Y	Y	Y	Y	2	3	6	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN



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ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP	
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE		
Energy use	Depletion of Natural Resources	N	Y	Y	Y	Y	2	3	6	OCP - 02	
Consumption of materials	Depletion of natural resources	N	N	Y	Y	N	2	2	4		

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## PLASTERING

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Consumption of materials	Reduction of natural resources	N	N	Y	Y	Y	2	2	4	
Usage of cement	Air Pollution	N	N	Y	Y	Y	2	2	4	
Generation of waste	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	2	6	EMP01
Soil & water contamination	Land & water pollution	N	N	Y	Y	Y	2	2	4	
Dust Generation	Degradation of air quality	N	N	Y	Y	Y	2	2	4	
Usage of water	Depletion of ground water table	N	Y	Y	Y	Y	2	3	6	OCP08

OCP - OPERATIONAL CONTROL PROCEDURE

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## PAINITNG

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Hazardous waste generation	Land and water contamination / Damage to Vegetation / Global Warming	N	Y	Y	Y	Y	2	2	4	
Air Emissions	Air Pollution	N	N	Y	Y	Y	2	2	4	
Resource use-Manufactured goods	Creation of hazardous/special waste	N	N	Y	Y	N	2	2	4	
Energy use	Depletion of Natural Resources	N	Y	Y	Y	Y	2	3	6	OCP - 02
Storage of paint	Fire Risk	N	Y	Y	Y	N	2	2	4	
Leakage of paint	Land/Water contamination	N	N	Y	Y	Y	2	2	4	

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ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Resource use-Raw materials	Reduction of natural resources	N	N	Y	Y	N	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	2	4	
Noise generation	Noise Pollution	N	Y	Y	Y	Y	4	2	8	OCP - 06
Waste Generation	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	2	6	EMP01
Dust Generation	Degradation of air quality	N	N	Y	Y	Y	2	2	4	
Generation of heat	Global Warming	N	Y	Y	Y	N	2	2	4	

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## ALUMINIUM WORK

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Noise generation	Noise Pollution	N	N	Y	Y	Y	3	2	6	OCP - 06
Hazardous waste generation	Land and water contamination / Damage to Vegetation / Global Warming	N	N	Y	Y	Y	3	2	6	OCP - 01
Generation of heat	Global Warming	N	N	Y	Y	N	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	2	4	
Resource use-Manufactured goods	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Dust Generation	Degradation of air quality	N	N	Y	Y	Y	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

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### ROLLING SHUTTERING WORKS

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Usage of manufactured goods	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Generation of noise	Noise Pollution	N	Y	Y	Y	Y	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	2	4	
Generation of waste	Land and water pollution	N	N	Y	Y	Y	2	2	4	
Generation of toxic gases/fumes during welding	Degradation of air quality	N	N	Y	Y	Y	2	2	4	

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### GRILL WORK

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Generation of noise	Noise pollution	N	N	Y	Y	Y	3	2	6	OCP - 06
Generation of toxic gases/fumes during welding	Air pollution	N	N	Y	Y	N	2	2	4	
Usage of manufactured goods	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Usage of energy	Depletion of Natural Resources	N	N	Y	Y	Y	2	2	4	
Generation of waste	Land & Water Pollution	N	N	Y	Y	Y	2	3	6	EMP01

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

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### FIRE FIGHTING WORK

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				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Waste Generation	Land & Water Pollution	N	N	Y	Y	Y	2	2	4	
Generation of noise	Noise pollution	N	N	Y	Y	Y	3	3	9	OCP - 06
Resource use-Manufactured goods	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

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## PLUMBING & SANITARY WORK

ASPECT	IMPACT	ACTIVITY NORMAL – N ABNORMAL – A EMERGENCY – E	COMPLIANCE OBLIGATION	RELEVANT INTERNAL ISSUES	RELEVANT EXTERNAL ISSUES	CONCERN OF INTERESTED PARTIES Y/N	RISK ASSESSMENT			MITIGATION PLAN EMP/OCP/EPRP
				Y/N	Y/N		Likelihood	Seveirity	TOTAL SCORE	
Generation of waste	Damage to vegetation/Land & Water contamination	N	N	Y	Y	Y	3	2	6	
Resource use - Manufactured goods	Depletion of Natural Resources	N	N	Y	Y	N	2	2	4	
Generation of noise	Noise pollution	N	N	Y	Y	Y	2	2	4	
Usage of water	Depletion of Natural Resources	N	Y	Y	Y	Y	2	2	4	
Usage of energy	Depletion of Natural Resources	N	Y	Y	Y	Y	2	2	4	

OCP - OPERATIONAL CONTROL PROCEDURE

EMP - ENVIRONMENTAL MANAGEMENT PROGRAMME

EPRP - EMERGENCY PREPAREDNESS AND RESPONSE PLAN

ABC	Pre-Requi	
PRP Aspect	Risk	Root Cause
Construction and layout of buildings	Not having proper maintenance of the building.	1. Delay /Not performing the maintenance of the building as required.
Factory Environment	Factory sorroundings are not kept in good condition suitable for food safety requirements	There is no schedule esatblished for cleaning the sorroundings clean.
Locations of establishment	Nil	Nil
Layout of premises and workspace	Blender used for mixing tea is of mild steel constraction is not suitable	Inadequate Material construction
Laboratory facilities	Nil	Nil
Storage of food, packaging materials, ingredients and non-food chemicals	Nil	Nil
Water supply	Non-potable water and potable water lines are not labelled	Labelling system is not esatblished
Lighting	Nil	Nil
Waste management and removal	Watse disposal records not maintained.	No system of verification of waste esatblished
Drains and drainage	Nil	Nil
Equipment suitability, cleaning and maintenance	Nil	Nil
Management of purchased materials	Nil	Nil

Incoming material requirements (raw/ingredients/packaging)	Nil	Nil
Measures for prevention of cross-contamination	Nil	Nil
Allergen management	Nil	Nil
Cleaning and sanitizing		
Pest control	Presence of pest in the facility	Inadequacy in the present control system
1. Personnel hygiene and employee facilities. 2. Personal cleanliness/ Personal behaviour	Inadequate food safety behaviour of employees in handling food	Not aware of the requirements by employees
Health status/ Illness and injuries	Nil	Nil
Rework	Nil	Nil
Product recall procedures	Nil	Nil
Warehousing	Nil	Nil
Product information and consumer awareness	Nil	Nil
Food defence, biovigilance, and bioterrorism	Nil	Nil
Training and Competence	Not having the required level food safety knowledge for operators	Not aware of the requirements by employees

## site programme Risk Assessment

Risk			Existing Control	Additional Control
Likelihood	Severity	Risk Level		
1	2	Low	Preventive maintenance of the building is performed as per schedule	Periodic verification for its suitability
2	2	Low	No specific schedules are established.	Schedule for outside defined and implemented. Verification done
2	2	Low	Periodic cleaning of the blender for its suitability	Verification of the Audit
2	2	Low	No system in place	Non-potable water lines to be
2	2	Low	Waste collection and segregation systems are established	Waste disposal implemented and done on quarterly

2	2	Low	Pest control is done by authorized agency. Pest application records are maintained.	Monthly verification system and its record
1	3	Low	Training sessions are planned and conducted.	Food safety culture establishing posters related to food safety implemented.
1	3	Low	Training programmes are planned and conducted.	During GMP verification awareness of operators verified by the personnel



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ification, level of rators to be ersons.

PRP Risk Assessment Criteria				
L I K E L I H O O D	5 NEAR CERTAINTY	L	M	H
	4 HIGHLY LIKELY	L	M	M
	3 LIKELY	L	L	M
	2 LOW LIKELIHOOD	L	L	L
	1 NOT LIKELY	L	L	L
		1 INSIGNIFICANT	2 MINOR	3 MODERATE
CONSEQUENCE				

RISK	ACTION PARAMETERS
High	[16 – 25] Immediate action to be initiated to control the risk
Medium	[7 – 15] Control needs to be established
Low	[1 - 6] Current Controls are sufficient

H	H
H	H
M	H
M	M
L	M
4 MAJOR	5 SEVERE