|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LOCATION** | | | | | | |
| **LIKELIHOOD** |  | **1** | **2** | **3** | **4** | **5** |
| **5** | **L** | **M** | **H** | **H** | **H** |
| **4** | **L** | **M** | **M** | **H** | **H** |
| **3** | **L** | **L** | **M** | **M** | **H** |
| **2** | **L** | **L** | **L** | **M** | **M** |
| **1** | **L** | **L** | **L** | **L** | **M** |
| **RATING** | **LOCATION** | | | **LIKELIHOOD OF BREAKAGE AND PRODUCT CONTAMINATION** | | |
| **1** | **More than 5 meters from the food contact/ product areas/ Packaging/ Raw material areas.** | | | **Extremely unlikely to occur** | | |
| **2** | **Within 5 meters below the food contact/ product areas/ Packaging/ Raw material areas.** | | | **Unlikely to occur** | | |
| **3** | **Directly below the food contact/ Product areas** | | | **Likely to occur** | | |
| **4** | **Within 1 meter over/ next to food contact/ product/ Packaging/ Raw material areas.** | | | **Good chance it could occur.** | | |
| **5** | **On or above food contact/ product areas** | | | **Almost certain to Occur.** | | |

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| --- | --- | --- |
| **Rating** | **Risk of Likelihood of breakage and chances of product contamination** | **Schedule/ Frequency of Glass verification based on risk.** |
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| **1** | **Extremely unlikely to occur** | **Monthly** |
| **2** | **Unlikely to occur** | **Monthly** |
| **3** | **Likely to occur** | **Daily** |
| **4** | **Good chance it could occur.** | **Daily** |
| **5** | **Almost certain to occur** | **Every shift** |