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| **Product Exposure Levels will be determined using the following definitions (E)** |
| **Risk Level** | **Definition** |
| **1** | Has not happened in five years and is thus very unlikely to happen |
| **2** | Has happened on only 1 – 2 occasions in five years, does occur but seldom |
| **3** | Has happened on 3 or more occasions in the last five years, quite likely to occur |
| **Fragility of Material Levels will be determined using the following definitions (F)** |
| **Risk Level** | **Definition** |
| **1** | Minor issue which would not be noticed by the customer or would not cause a product safety issue |
| **2** | Issue which should not cause a product safety issue if the product is used correctly. Product spoilage issue. Likely to result in a customer complaint. |
| **3** | Potential product safety issue, e.g. undeclared high risk allergenic material, TVC count above specification. Likely to result in product recall. |
| **Likelihood of damage Levels will be determined using the following definitions (I)** |
| **Risk Level** | **Definition** |
| **1** | Has not happened in five years and is thus very unlikely to happen |
| **2** | Has happened on only 1 – 2 occasions in five years, does occur but seldom |
| **3** | Has happened on 3 or more occasions in the last five years, quite likely to occur |

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| Hazard Score RPN Level |
| **1 - 5** | Low – Quarterly |
| **6 – 17** | Medium - Monthly |
| **18** | High - Daily |

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| **Register and Risk Assessment** |
| **Area** | **Subarea** | **Quantity** | **Colour** | **Material Type** | **Item Name** | **Risk Rating**[E x F x I = RPN] | **Audit Frequency** |
|  |  |  |  |  |  |  |  |  |  |  |
| ${csGBMRisk\_Risk\_R}${csGBMRisk\_Risk\_Area} | ${csGBMRisk\_Risk\_Subarea} | ${csGBMRisk\_Risk\_Quantity} | ${csGBMRisk\_Risk\_Colour} | ${csGBMRisk\_Risk\_Type} | ${csGBMRisk\_Risk\_Name} | ${csGBMRisk\_Risk\_RiskExposure} x ${csGBMRisk\_Risk\_RiskFragility} x ${csGBMRisk\_Risk\_RiskImpact} = ${csGBMRisk\_Risk\_Risk} | ${csGBMRisk\_Risk\_AuditFrequency} |
|  |  |  |  |  |  |  |  |