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

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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} |
|  |  |  |  |  |  | | | |  |  |