RAW MATERIAL RISK ASSESSMENT

FLOW CHART

START

1. Make a list of all your raw materials
2. Get help from procurement specialists in your company who have knowledge about your raw materials
3. List the inherent risks associated with each raw material
   - Remember: an inherent risk is something that is characteristic to the raw material
4. Group them together
5. Create a calculation using the results of severity & likelihood to determine which risks are significant
6. Create a table of groups & raw materials in each group
7. Put together definitions for severity & likelihood
   - Remember: it should include quality & legality as well as food safety
8. Assess each inherent risk of each raw material for severity
9. Assess each inherent risk of each raw material for likelihood
   - Remember: this is the likelihood of the raw material being delivered to you with this inherent risk
10. Calculate significance
11. Document & implement what checks should be done at goods-in to ensure this risk should be detected at goods-in & rejected
12. Document & implement what supplier approval & monitoring is required for the inherent risk to reduce the likelihood of it being delivered like that
13. Document & implement what controls should be put in place in the factory to control/reduce or eliminate the inherent risk in the finished product

Significant

Not Significant

STOP