# Area under assessment

# *In this section a brief description of what is being assessed for risk should be stated. For example: Dock Doors, Storage Racks, Extension chord usage in production.*

**Frequency of Action under Assessment**

*How often does the action under review occur. For extension chord usage, it may be every time special equipment is used, and that may occur once per month*

# Risks Associated with Action

Choose from Worker Safety, Biological Hazard, Chemical Hazard, Physical Hazard. You may also choose a combination of hazards or have a facility specific example.

**Severity for risk 1:** *Low/Med/High*

**Likelihood for risk 1:** *Low/Med/High*

**Severity for risk 2(if more than one):** *Low/Med/High*

**Likelihood for risk 2 (if more than one):** *Low/Med/High*

**Controls in Place Risk**

*List the monitoring actions and records that demonstrate control of the risks. An example would be Extension chord usage log, GMP walkthrough form, Pre-operative inspection record, batch records, etc.*

**Product Safety Risk Assessment Outcome**

*The final statement provides a summary of what the risks are, how they are controlled and what the risk level is of the action. You should also include a statement that this should be reviewed at least every year, or when the action is changed in operation.*