

			(Intrinsic) Allergens: Allergenic proteins naturally present in the in the products supplied.	1	5	5	All raw material suppliers must formally declare their allergen status via the supplier questionnaire.A list of allergens handled on site has been prepared. Products containing allergens are declared via final product labels and appropriate handling procedures are implemented to avoid any possible allergen cross contamination.	Low risk PRP Supplier assurance, Training procedures & incoming goods inspection & Storage procedures.							Appropriate handling procedures are implemented to avoid cross contamination as per SOP 3
3a	Ambient storage	All Products transfered to ambient store	(Biological): Poor hygiene standards of storage room and storage equipment.	1	3	3	The risk is considered to be low because Products aere wrapped and packaged	Low risk control through PRP Supplier assurance, Training procedures & incoming goods inspection							
			(Chemical): Hazardous chemicals naturally present in the in the product(e.g allergens) or in the environment (e.g gasoline vapours or cleaning chemical residues)	1	3	3	The risk has been deemed to be low because all products are stored covered and separatly from other products.	Low risk controlled by PRP storage procedures and prevention of cross contamination procedures.							
			(Physical): Foreign body contamination from poor house keeping, hygiene standards & handling. <i>(Dirt, dust, debris packaging, glass, hard plastic, wood, metal etc)</i>	1	3	3	The team have determined the risk to be low as products are stored covered.	Low risk control through PRP Cleaning and hygiene & foreign body control (Hard plastic controls)							
			(Intrinsic) Allergens: Allergenic proteins naturally present in the in the products supplied.	1	5	5	All raw material suppliers must formally declare their allergen status via the supplier questionnaire.A list of allergens handled on site has been prepared. Products containing allergens are declared via final product labels and appropriate handling procedures are implemented to avoid any possible allergen cross contamination. The risk of allergen cross contamination is low as all materials are wrapped and packaged.	Low risk PRP storage procedures and prevention of cross contamination procedures.							
	Re-Packing	Products are decanted from bulk packaging and re-packed into smaller size packs	1.(Biological) Contamination of Product with pathogenic bacteria. <i>Salmonella, VTEC, Staphylococcus aureus and Bacillus cereus.</i>	2	4	8	The risk is considered medium as products are un packaged and may be subject to contamination by staff and environment.	Medium risk OPRP or CCP determination	Y	N	N			OPRP	Controlled by,Personal Hygiene Procedures, Cleaning Procedures, Contamination Control Procedures.
			(Chemical): Hazardous chemicals naturally present in the in the product or in the environment (e.g gasoline vapours or cleaning chemical residues)	2	4	8	No new raw material supplier is accepted unless we are satisfied that they fully compliant with both statutory and regulatory requirements as a minimum. Cleaning & Chemical control procedures are in place.	Medium risk OPRP or CCP determination	Y	N	N	Y		OPRP	This step is controlled by O-PRP 1 Supplier Assurance & purchasing procedures. Also certificates of conformance.Raw material micro sampling from supplier & storage procedures. Contamination control procedures.

			(Physical): Foreign body contamination from poor house keeping, hygiene standards & handling. (Dirt, dust, debris packaging, glass, hard plastic, wood, metal etc)	2	4	8	No new raw material supplier is accepted unless we are satisfied that they fully compliant with both statutory and regulatory requirements as a minimum. Foreign body controls are in place at the site and staff must be vigilant when repacking product and inspect for FB Contamination.	Medium risk OPRP or CCP determination	Y	N	N		OPRP	This step is controlled by O-PRP 1 Supplier Assurance & purchasing policy. Goods acceptance procedures, Re-packing procedures, Staff training & Contamination control procedures.
			(Intrinsic) Allergens: Allergenic proteins naturally present in the in the products supplied.	2	5	10	All raw material suppliers must formally declare their allergen status via the supplier questionnaire.A list of allergens handled on site has been prepared. Products containing allergens are declared via final product labels and appropriate handling procedures are implemented to avoid any possible allergen cross contamination.	MEDIUM RISK OPRP or CCP determination	Y	N	Y	Y	OPRP	Allergens are controled as part of the companys OPRP 3 allergen control programme Products containing allergens are declared on final product labels and appropriate handling procedures are implemented to avoid cross contamination.
3	Ambient storage	All Re-Packaged Products transferred to ambient store	(Biological): Poor hygiene standards of storage room.	1	3	3	The risk is considered to be low because Products aere wrapped and packaged	Low risk control through PRP Supplier assurance, Training procedures & incomming goods inspection						
			(Chemical): Hazardous chemicals naturally present in the in the product(e.g allergens) or in the environment (e.g gasoline vapours or cleaning chemical residues)	1	3	3	The risk has been deemed to be low because all products are stored covered and separatly from other products.	Low risk controlled by PRP storage procedures and prevention of cross contamination procedures.						
			(Physical): Foreign body contamination from poor house keeping, hygiene standards & handling. (Dirt, dust, debris packaging, glass, hard plastic, wood, metal etc)	1	3	3	The team have determined the risk to be low as products are stored covered.	Low risk control through PRP Cleaning and hygiene & foreign body control (Hard plastic controls)						
			(Intrinsic) Allergens: Allergenic proteins naturally present in the in the products supplied.	1	5	5	All raw material suppliers must formally declare their allergen status via the supplier questionnaire.A list of allergens handled on site has been prepared. Products containing allergens are declared via final product labels and appropriate handling procedures are implemented to avoid any possible allergen cross contamination.	Low risk PRP storage procedures and prevention of cross contamination procedures.						
4	Despatch	Orders are despatched to customers	1.(Biological) Contamination of Product with pathogenic bacteria. Salmonella, VTEC, Staphylococcus aureus and Bacillus cereus.	1	5	5	low risk as product is packaged and dry.	Low risk control through cleaning & hygiene, Transport control procedures						
			(Physical):	1	4	4	Low risk of contamination as all product is wrapped and packaged.	Low risk control through cleaning & hygiene, Transport control procedures						

