Risikoanalyse for små engrosvirksomheder

| Procestrin | Risikofaktorer **og deres kilder** | **Vurdering** | | | | | **Begrundelse for vurdering** | **GMP-**  **foranstaltning** | **CCP**  **styrende foranstaltning** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Konsekvens | Stor |  |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Konsekvens | Stor |  |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Konsekvens | Stor |  |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Konsekvens | Stor |  |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |