

RISK MATRIX

RISK		Probability (Occurrence)	Gravity (Impact)	Risk Value	Level of Risk
1	Confusing the batch of cheeses in the FZP process	4	5	20	Very serious
2	A cheese falls to the floor	1	5	5	Appreciable
3	The barcode system does not work properly	2	4	8	Appreciable
4	Wrong count of cheese before starting packing	4	5	20	Very serious
5	The label stickers run out	3	4	12	Important
6	A cheese is badly cut	2	5	10	Important
7	Packers do not use gloves to contact cheese	1	5	5	Appreciable
8	Put the wrong label for a consumer to the	2	5	10	Important
9	Incorrect entry of information into the system	2	5	10	Important
10	An incorrect barcode is placed on the boxes	2	5	10	Important
				0	Marginal
				0	Marginal
				0	Marginal
				0	Marginal
				0	Marginal

WEIGHTING GR

			SEV	
			VERY LOW 1	LOW 2
PROBABILITY	VERY HIGH	5	5	10
	HIGH	4	4	8
	MEDIUM	3	3	6
	LOW	2	2	4
	VERY LOW	1	1	2
	Very serious risk. Requires urgent preventive measure should not be initiated without urgent preventive measures and sound risk limitation.			
	Significant risk. Mandatory preventive measures. The risk should be closely monitored during the project.			
	Appreciable risk. To study economically, it is possible to initiate preventive measures to reduce the level of risk. If this is not possible, the variables under control.			
	Marginal risk. It will be monitored but does not require preventive measures.			

RISK ID		
SEVERITY (IMPACT)		
MEDIUM 3	HIGH 4	VERY HIGH 5
15	20	25
12	16	20
9	12	15
6	8	12
3	4	5

es. The project
sures and without a

risk variables should

to introduce
is not possible, keep

preventive initial