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 |