

Risk Assessment Record

No.	Process	Hazard	Control Measures	Residual Risk	Severity	Probability	Risk acceptability	Acceptable risk (Yes/No)	Residual Risk	Residual Risk
1	Purchasing	Non-biocompatible raw material	Control Measures	Residual Risk	3	2	6	No	Residual Risk	Residual Risk
2	Sterilization	Non-sterile device	Control Measures	Residual Risk	3	2	6	No	Residual Risk	Residual Risk
3	Storage	Storing the product at an inadequate temperature	Control Measures	Residual Risk	3	2	6	No	Residual Risk	Residual Risk
4										

[organization name]

		Severity	Probability			Benefit frequency	Benefit value		
		3	1			3	9		
		2	1			3	9		
		3	1			3	9		