

B&G Precision, Inc.

RISK ASSESSMENT

1.0 PRODUCT INFORMATION:

PART NUMBER REV.

2.0 RISK ASSESSMENT

- NOTE 1 IF ANY OF THE ABOVE IDENTIFIED RISKS ARE OUTSIDE THE RISK ACCEPTANCE LEVEL (NO HIGHER THAN 4) THEN ACTIONS TO LOWER THE RISK MUST BE TAKEN AND DOCUMENTED IN WRITING ON THIS FORM.
- NOTE 2 IF RISK IS ASSESSED TO BE VERY HIGH (RISK LEVEL 5 ON RISK CRITERIA OR COMBINED RISK NUMBER IS HIGHER THAN 18) A WRITTEN AUTHORIZATION THROUGH THE C.Q.O, C.O.O AND/OR C.E.O. IS REQUIRED
- NOTE 3 RISK ACCEPTANCE LEVEL 4 AND BELOW.
- NOTE 4 MEDICAL CLASS 3 DEVICES ARE LABELED AS "4" UNDER PRODUCT FAILURE POST DELIVERY
- NOTE 5 RISK IS MEASURED ON A SCALE FROM 1 TO 5: "1" BEING NO RISK AND HIGH PROFITABILITY "5" BEING VERY HIGH RISK AND NO PROFITABILITY

RISK CRITERIA ASSESSMENT:

		LEVEL 5 NEEDS C.E.O. OR C.Q.O. OR C.O.O. AUTHORIZATION
MANUFACTURABILITY:	<input type="text" value="3"/>	<input type="text"/>
PROFITABILITY:	<input type="text" value="3"/>	<input type="text"/>
PRODUCT FAILURE POST-DELIVERY:	<input type="text" value="5"/>	MUST CREATE A pFMEA
FUTURE CUSTOMER POTENTIAL:	<input type="text" value="2"/>	<input type="text"/>
ON-TIME DELIVERY:	<input type="text" value="5"/>	IF ON-TIME DELIVERY RISK NUMBER 4 OR HIGHER SALES NEED TO BE NOTIFIED Allow for overtime and Sat.
TOTAL PRODUCT RISK NUMBER	<input type="text" value="18"/>	TOTAL PRODUCT RISK NUMBER 18 OR HIGHER NEEDS C.E.O. OR C.Q.O. OR C.O.O. AUTHORIZATION

ACTIONS TAKEN TO LOWER THE RISK

RISK CRITERIA	INITIAL RISK NUMBER	NEW RISK NUMBER	ACTION TAKEN TO MITIGATE RISK
POST-DELIVERY	<input type="text" value="5"/>	<input type="text" value="3"/>	RISK MITIGATED BY pFMEA
ON-TIME	<input type="text" value="5"/>	<input type="text" value="4"/>	OVERTIME ALLOWED
	<input type="text"/>	<input type="text"/>	

Authorized By:

Peter Pichler (COO)