

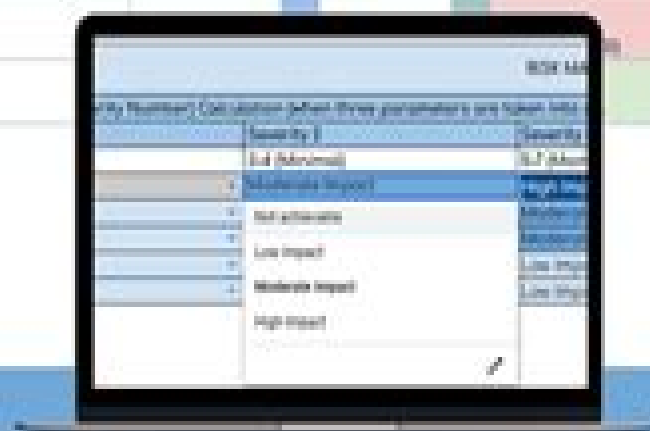
FMEA RISK ASSESSMENT

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Spot pitfalls with clarity | Precise Evaluation | Harness quality control |
INSTANT FEEDBACK | INTUITIVE INTERFACE |

Sl. No.	System	Sub-system	Component / Step / Function	Potential Failure	Potential effect / consequences	Sensitivity (1-10)	Potential Cause	Current controls in place	Undesired / Occurrence (1-10)	Current controls for detectability	Consequence (1-10)	Risk Level	Risk Acceptable?	Reason for acceptance	Sl.
1	Ready Business Launch	Product Development	Product Formulation	Ingredient Contamination	Allergic reactions, product recalls	10	Wrong ingredient supplier	Regular quality checks	6	Random product testing	6	High Impact (240)	Yes		
2	Ready Business Launch	Product Development	Packaging design	Inadequate protection	Product damage	8	Cheap material selection	Use of standard packaging	5	Visual inspection and ensure there	5	Moderate Impact (24)	Yes	If that happen should be eliminated at this point	
3	Ready Business Launch	Google media campaign	Interest targeting	Statistical spread low engagement	False demographic selection	6	Analytics tracking	Campaign performance metrics	4	Reports	4	Moderate Impact (22)	Yes		
4	Ready Business Launch		Supplier relationships			10			3		3	High Impact (70)			
5	Ready Business Launch		Staffing			10									
6	Ready Business Launch		Influencer partnership			5									



Gmp Quality Risk Assessment Template

Michael Rajnik

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the name bar.

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