Risikoanalyse for fodervirksomheder

| Procestrin | Risikofaktorer og deres kilder | **Risikovurdering** | | | | | **Begrundelse for risikovurdering** | **Styrende kontrolforanstaltning** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Alvorlighed | Stor |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Alvorlighed | Stor |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Alvorlighed | Stor |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |
|  | | | | |
|  |  | Alvorlighed | Stor |  |  |  |  |  |
| Mellem |  |  |  |
| Lille |  |  |  |
|  | Lille | Mellem | Stor |
|  | Sandsynlighed | | | |