



Allergen Management Risk Assessment

Authorised by: Tim Luckham

Document
No. RA 17

Issue No.3
Reviewed
20/06/2022

Likelihood 1 to 3 Severity 1 – 5 Risk = Likelihood x Severity (1 – 5 =Low, 6 -10 = Medium, 11 – 15 = High)

High level risk activities must be changed to reduce the risk from hazards present.

Process Step	Hazard Description	Likelihood	Severity	Risk	Control Measures
Malt from Supplier	Storage conditions	1	1	1	Raw material not handled on site. Product stored in sealed packaging away from production areas.
Fining's from Supplier	Storage conditions	1	1	1	Liquid product stored in sealed containers on spill pallets away from production areas.
Hops from Supplier	Pesticide & Heavy Metal Analysis	2	1	2	Pesticide and Heavy Metal Analysis is carried out on hops we supply to our customers to ensure they comply with EU (Regulation (EC) No 396/2005 of Japan (The Positive List System for Agricultural Chemical Residues) and the USA (Code of Federal Regulation) in their currently valid versions.