QUALITY RISK ASSESSMENT FORM

Section S13 – Non-Conformity and Corrective Action Procedures	Conducted By: *YYF*	Review Date: *30 October 2023*
Dept. Engineering	Approved By: *CCG*	Next Review Date: *31 December 2026*

Score	**1**	**2**	**3**	**4**	**5**
Severity (S)	Negligible	Marginal	Moderate	Critical	Catastrophic
Likelihood (L)	Rare	Unlikely	Possible	Likely	Almost Certain

Total Score	**1 - 2**	**3 - 4**	**5 - 15**	**16 - 25**
Risk Level (RL)	Minimal Risk	Low Risk	Medium Risk	High Risk
Action	Maintain Existing Risk Control Measure		Monitor Risk Control Measure	Need Additional Risk Control Measure

Risk Identification				Risk Evaluation				Risk Re-Evaluation				Responsibility
No.	Activity	Potential Failure	Effect	Existing Risk Control	S	L	RL = S x L	Additional Risk Control Measures (RL > 15)	S	L	RL = S x L	Designation
1	Identification of Non-Conformity	Inability to correctly identify non-conformity	Recurring non-conformity	Audit checks and awareness training	3	4	12					QE Manager