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SOP Title	SOP No.	Version No.	Effective date
Conducting Quality Risk Assessments	QA.SOP-009	00	YYYY/MM/DD

CONDUCTING QUALITY RISK ASSESSMENTS

Written by:	[Name]	Signature/Date	[YYYY/MM/DD]
Approved by:	[Name]	Signature/Date	[YYYY/MM/DD]

1. Purpose

1.1. This procedure describes the process for assessing risks related to personnel health and safety, and to the quality of cannabis products.

2. Scope

2.1. This procedure applies to the cultivation and production processes.

3. Responsibilities

3.1. **Responsible person/Quality Manager (QM):** Assess risks according to their significance and determine appropriate measures to eliminate or mitigate them.

4. Acronyms and Definitions

- 4.1. **Danger:** Potential source of damage or harm to an object or person
- 4.2. **Probability (of a risk):** The possibility that a risk will occur.
- 4.3. **Risk :** Possible danger inherent in a situation or activity.
- 4.4. **Risk assessment:** A set of methods for calculating the criticality of hazards.
- 4.5. **Risk control:** The implementation of decisions resulting from a risk assessment, including steps to eliminate or reduce the degree of risk according to its importance.
- 4.6. **Severity (of a risk):** The extent of damage to people, to a product, or to a process as a result of a risk.

5. Related Records

- 5.1. APPENDIX.QA-009: Risk Analysis and Management Guide
- 5.2. FORM.QA-009A: Risk Assessment Form
- 5.3. FORM.QA-009B: Annual Risk Review Form
- 5.4. FORM.QA-009C: Risk Review Log

SOP TO BE CONTINUED...