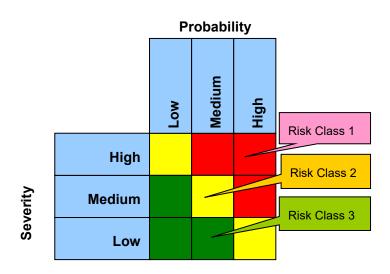
Standard Operating Procedure VAL 185

Title: Guidance for the use of Risk Assessment in Validation

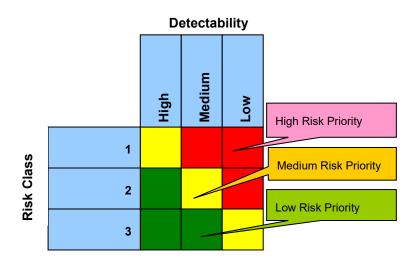
Figure 1: Risk Classification



Severity = Impact on Patient Safety and Product Quality.

Probability = Likely hood of Hazard occurrence

Figure 2: Risk Priority



Detectability = Likelihood that the fault will be noted before harm occurs.

Risk Priority = Risk Class X Detectability

Figure 3: Validation and Verification Decision Tree

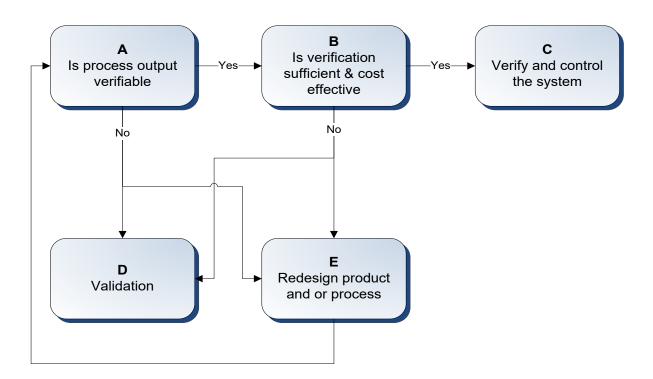


Figure 4: Validation - Critical Control Point Decision Tree

