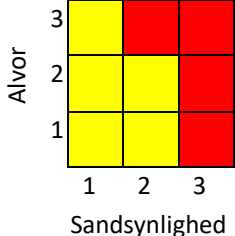
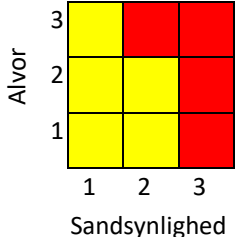
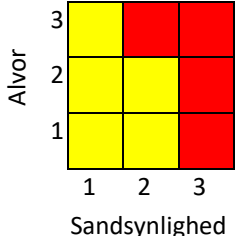


## Bilag 1 til Skabelon til egenkontrol for importører

### SKEMA 2 fortsat – RISIKOANALYSE FOR INDFØRSEL AF FØDEVARER FRA ANDRE LANDE

Import-aktivitet (Fødevarer og land)	Risikofaktorer /farer (f.eks. bestemte bakterier, kemiske stoffer, fremmedlegemer mv.)	Risikovurdering Vurdér alvorlighed i forhold til påvirkning af menneskers sundhed kontra sandsynligheden for at faren vil opstå/være i fødevaren. Sæt kryds i tabel. Kryds i gult felt betyder, at faren styres ved gode arbejdsgange (GAG). Kryds i rødt felt betyder, at det er udpeget som kritisk styringspunkt (CCP).	Begrundelse for vurdering	Styrende foranstaltninger og kontrol	
				<b>GAG</b> Beskriv styrende foranstaltninger og de gode arbejdsgange	<b>CCP</b> Hvis CCP sæt kryds og lav en HACCP-plan
		 <p style="text-align: center;">Alvor</p> <p style="text-align: center;">1 2 3</p> <p style="text-align: center;">Sandsynlighed</p>			
		 <p style="text-align: center;">Alvor</p> <p style="text-align: center;">1 2 3</p> <p style="text-align: center;">Sandsynlighed</p>			
		 <p style="text-align: center;">Alvor</p> <p style="text-align: center;">1 2 3</p> <p style="text-align: center;">Sandsynlighed</p>			

Bilag 1 til Skabelon til egenkontrol for importører

		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		
		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		
		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		
		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		
		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		
		<p>Alvor</p> <table border="1"> <tr> <td>3</td> <td>Yellow</td> <td>Red</td> <td>Red</td> </tr> <tr> <td>2</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td>1</td> <td>Yellow</td> <td>Yellow</td> <td>Red</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> </table> <p>Sandsynlighed</p>	3	Yellow	Red	Red	2	Yellow	Yellow	Red	1	Yellow	Yellow	Red		1	2	3			
3	Yellow	Red	Red																		
2	Yellow	Yellow	Red																		
1	Yellow	Yellow	Red																		
	1	2	3																		

Bilag 1 til Skabelon til egenkontrol for importører

		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			
		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			
		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			
		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			
		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			
		<p>Alvor</p> <p>3</p> <p>2</p> <p>1</p> <p>1 2 3</p> <p>Sandsynlighed</p>			