

<b>District Livestock Farm, Hosur</b>	<b>Quality Control Lab Risk Register</b>	Issue No : 01
Prepared By: VAS(QCL)		Issue Date : Effective Date:

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<b>Quality Control Lab</b>							
<b>S. No</b>	<b>ISSUES</b>	<b>NATURE (Int/Ext)</b>	<b>RELEVANT INTERESTED PARTIES</b>	<b>RISKS</b>	<b>OPPORTUNITIES (Opp.)</b>	<b>ACTIONS TO ADDRESS (Risk &amp;Opp.)</b>	<b>RESPONSIBILITY</b>
1	Availability of Lab technician, Lab attendant and monitoring personnel	I/E	Employee/ Society and Environment at large	Stoppage of production of FSS	-	To be decided according to the situation by the Top Management.	VAS, Quality Control Lab
2	Competency of Personnel	I/E	DLF Hosur/Farmers using FSS	Improper implementation	-	Periodical evaluation of the competency operational and refreshment courses for testing and evaluation.	
3	Availability of Test Equipment 1.Hot plate 2.Incubators/ovens 3.Pressure Gauge 4.Thermometer 5.Glasswares, Pipettes Chemicals and Consumables 6.Building, Furniture and Ambience	I	DLF Hosur	Test can not be carried out	-	1.Ensure availability of Test Equipments 2.Take proactive action to arrange for the supply of Equipments, Glasswares, Chemicals and Consumables.	
4.	Accuracy of test Equipments	I/E	DLF Hosur/Farmers using FSS	Not getting correct/accurate results	-	1.Enrolled calibrating Agencies 2.Take prior action to ensure calibration of test equipments on time. 3.Ensure and verify the calibration results as per the standards/requirements.	

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5.	Availability of Building, Infrastructure and Ambience	I	DLF Hosur	1.Test results can not be accurate 2.Test results can not be arrived on time.	-	The Layout of the building and required infrastructure and equipments provding the required ambience shall be made available at all times by the Top managements.
6.	Measurement and recording the observations/results	I/E	DLF Hosur/Farmers using FSS	Inaccurate test results will affect the fertility rate expected.	-	Measurement to be done with care then and there and strict monitoring is done constantly.