

Standard Operating Procedure VAL 160

Title: Periodic Review of Systems and Processes

Figure 1: Risk Classification

Risk Classification:

		Probability of an Adverse GMP / Product Quality Event		
		Low	Medium	High
System Criticality	High	2	1	1
	Medium	3	2	1
	Low	3	3	2

Figure 2: Probability of Detection

		Probability of Detection		
		Low	Medium	High
Risk Classification	1	High	High	Medium
	2	High	Medium	Low
	3	Medium	Low	Low