



# Product Risk Assessment and Mitigation

## Product Use and Potential Hazards

### **Product / Risk Level (Low, Medium, High)**

- Potential hazard **Low**
- Product Use **Medium**
- Chemical hazard presence **Low**
- Product contamination **Low**

### **Risk Mitigation**

- Use of manufactured jewelry determined to be for adult and not for children **Low**
- Product Use **Medium**
  - User durability assessment as per standard QC (see QC manual)
  - Standard QC review and testing performed on all pieces
    - Product safety and quality inspected
- Chemical hazard presence **Low**
  - Product received from contractors cleaned
  - Product reviewed as to QC protocol and cleaned on premise as necessary
  - Subsequent preparation of majority of items will include lab sealing after lab inspection for product specifications
- Product contamination **Low**
  - No chemical contaminants on premise
  - Product undergoes QC process in clear and clean work areas
  - QC performed under specific QC manual and directives
  - Process regularly reviewed by QC team and Production manager

## Premises and Equipment Potential Hazards

### **Item of Concern / Risk Level (Low, Medium, High)**

- Equipment issues **Low**
  - Offices are primarily Admin and Shipping fulfillment
- General Contamination **Low**
- Pest and animal infestation **Medium**



### **Risk Mitigation**

- Equipment issues **Low**
  - No factory equipment used or exists on premises
  - Scales used are calibrated each time product is weighed
  - Standard industry acceptable maintenance is performed on scales
  - Maintenance of scales directed by Traffic manager, independent of QC Team
  - Users are trained in use of on premises steamer for cleaning
- General Contamination **Low**
  - No presence of chemicals other than cleaning alcohol
  - Standard products used, lightbulbs, etc., are stored away from product areas
- Pest and animal infestation **Medium**
  - Building provides regular exterminator services and management
    - Services twice per month
    - Certificates available upon request
    - Process is audited once or twice a year by various customer audits