SHARIF WOODEN PALLETS MANUFACTURING LLC

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RISK ASSESSMENT PLAN 2026-002

JUNE 01, 2026

No.	Risk identified	Possible impact	Risk level	Action to control the risk
1	Poor-quality wood supplied by vendors	Defective pallets and customer complaints	High	Inspect incoming wood and approve suppliers
2	Incorrect pallet dimensions	Customer rejection and rework	High	Verify dimensions against approved drawings
3	Damaged or broken pallets during production	Product failure and customer dissatisfaction	High	Conduct in-process inspection
4	Machine breakdown	Production delays and late delivery	Medium	Implement preventive maintenance
5	Shortage of raw materials	Delayed customer orders	High	Monitor inventory and maintain approved alternative suppliers
6	Incorrect product specifications	Nonconforming products	High	Review customer purchase orders before production
7	Improper storage of wood	Warping, moisture issues, or material deterioration	Medium	Store wood properly and inspect storage conditions
8	Inadequate employee training	Production and inspection errors	Medium	Maintain training records and assess competency
9	Late delivery to customers	Customer dissatisfaction	High	Monitor delivery schedules and production planning
10	Customer complaints not addressed promptly	Reduced customer satisfaction	Medium	Record complaints, investigate causes, and implement corrective actions

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