

Question - Is there a Vulnerability/Threat Relevant @ this Step/Location/Activity? - Apply ALL Questions

Usually only relevant @ Purchase/Receipt (Exception Allergens)

Dilution?

YES

Relevant* Vulnerability ∴ Map

NO

Subtraction?

YES

Relevant Vulnerability ∴ Map

NO

Concealment ?

YES

Relevant Vulnerability ∴ Map

NO

Addition?

YES

Relevant Vulnerability ∴ Map

NO

Usually only relevant @ Labelling/Claim/Description Steps

Mis-Labelling/Mis-Rrepresentation?

Yes

Relevant Vulnerability ∴ Map

No

Counterfitting/Diversion

Yes

Relevant Vulnerability ∴ Map

No

Vulnerabilty Not Relevant @ Step/Location/Activity

Repeat for Each Step/Location/Activity