	BUREAU OF ANIMAL INDUSTRY	
	QUALITY MANUAL	
	<i>Document Name:</i> Actions to Address Risks and Opportunities	QM 6.1 Rev. No.: 04 October 31, 2022 Page: 1/1

BAI considers risks and opportunities when taking actions within the management system, as well as when implementing or improving the management system; likewise, these are considered relative to products and services. Risks and opportunities are identified as part of the procedure defined in GP BAI-04 Risks and Opportunities Management and QM 4.2 Needs and Expectations of Interested Parties as well as throughout all other activities of the QMS.



Risks and opportunities are managed in accordance with the document GP BAI-04 Risks and Opportunities Management. This procedure defines how risks are managed in order to minimize their likelihood and impact, and how opportunities are managed to improve their likelihood and benefit.

In the registry Risk Registers (PL BAI-08 and PL BAI-09), the risks were identified per process from the core processes to the other administrative procedures of BAI. The opportunities were identified during the SWOT analysis conducted during the strategic planning.

The action plans developed shall address the risks and opportunities identified and integrated in the QMS process. The actions implemented shall be evaluated for its effectiveness. The implemented actions should enhance desirable effects, prevent or reduce undesired effects and achieve improvement.

Risks identified were listed based on their priority rating and the risk treatment methods were focused on mitigation, elimination, acceptance and transfer.

Monitoring the risks and actions taken are done regularly and reported during management reviews.

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