

Product group	Material	Country of origin	Risk assessment country of origin									Risk assessment of supplier									Total risk assessment of product:	Action plan:	
			Freedom of association	Contract/Working hours	Forced Labor/Human trafficking	Child labor	Discrimination	Health and safety at work	Wage/remuneration	Third party verification	Raw material from	Freedom of association	Contract/working hours	Forced labor/human trafficking	Child labor	Discrimination	Health and safety at work	Wage/remuneration	Third party verification				
Pilsner Urquell	52345	Pilsner Urquell 4,4% KEG :30L	Tjeckien	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	The risk related to this product is high due to lack of information. In order to decrease the risk, the plan is to gather more the information necessary to perform a full risk assessment and hence increase the awareness of potential risks related to the product for further actions.
Pilsner Urquell	52371	Pilsner Urquell 4,4% burk 24x50cl NO	Tjeckien	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	The risk related to this product is high due to lack of information. In order to decrease the risk, the plan is to gather more the information necessary to perform a full risk assessment and hence increase the awareness of potential risks related to the product for further actions.
Pilsner Urquell	52383	Pilsner Urquell 4,4% fl 6p 6x33cl/4 NO	Tjeckien	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	No Info	The risk related to this product is high due to lack of information. In order to decrease the risk, the plan is to gather more the information necessary to perform a full risk assessment and hence increase the awareness of potential risks related to the product for further actions.

Risk description		
Low risk: Adequate measures in place, no need for action plan.	Medium risk: Some sufficient measures in place, not prioritized for action plan.	High risk: Lack of information or inadequate procedures in place, action plan needed