



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
- 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**
- General Contamination **Low**
- Pest and animal infestation **Medium**

Risk Mitigation

- Equipment issues **Low**



- 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

Leo Schachter Diamonds LLC

50 West 47th St., Suite 2100, New York, NY 10036

Tel: +1(212) 688 2000, Fax: +1(212) 688 3345, Toll-free: +1(800) 223 2082, Email: newyork@lsdco.com

