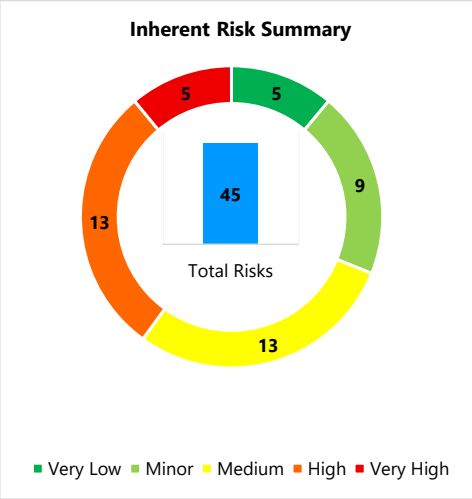
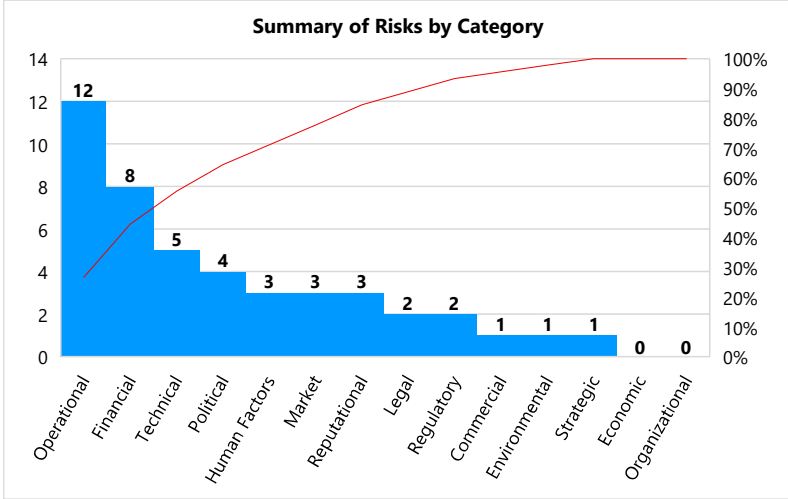
To find more information about the editable version of this risk register, please go to:

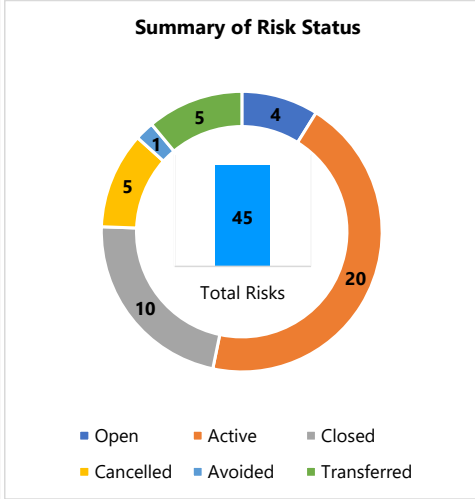
www.iso-9001-checklist.co.uk/6.1-actions-to-address-risks-and-opportunities.htm

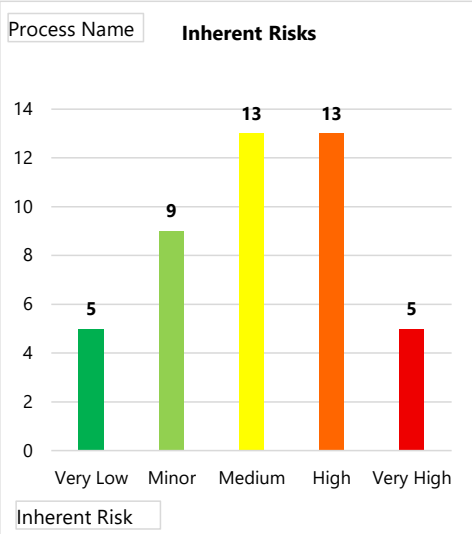
Summary Charts

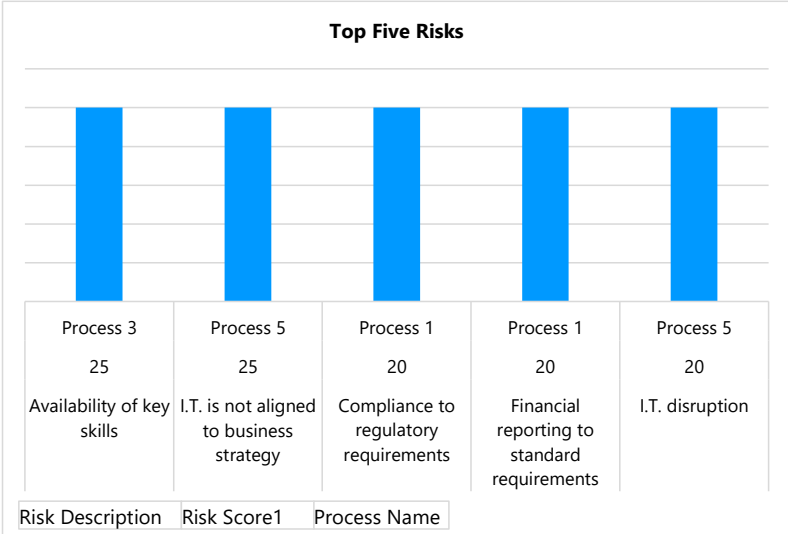
Use the charts to quantify, prioritize, and visualize risk and opportunity data to determine which risks require the most attention and resources. The charts below are interactive and are linked to the 'Report' tabs. Right-click the chart and the pivot table and select 'Refresh' when new data is entered into the register. Use the 'Process Name' button to select and filter which process(es) the chart displays.

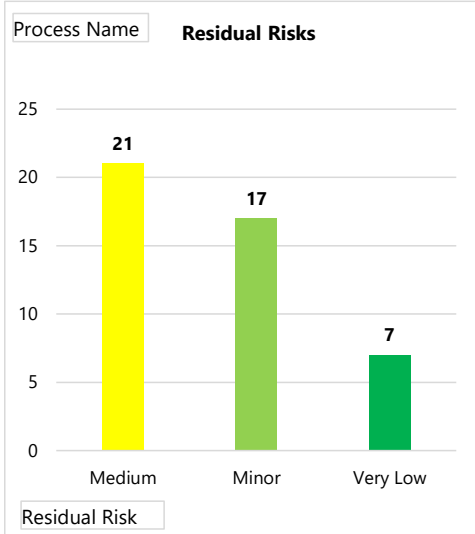












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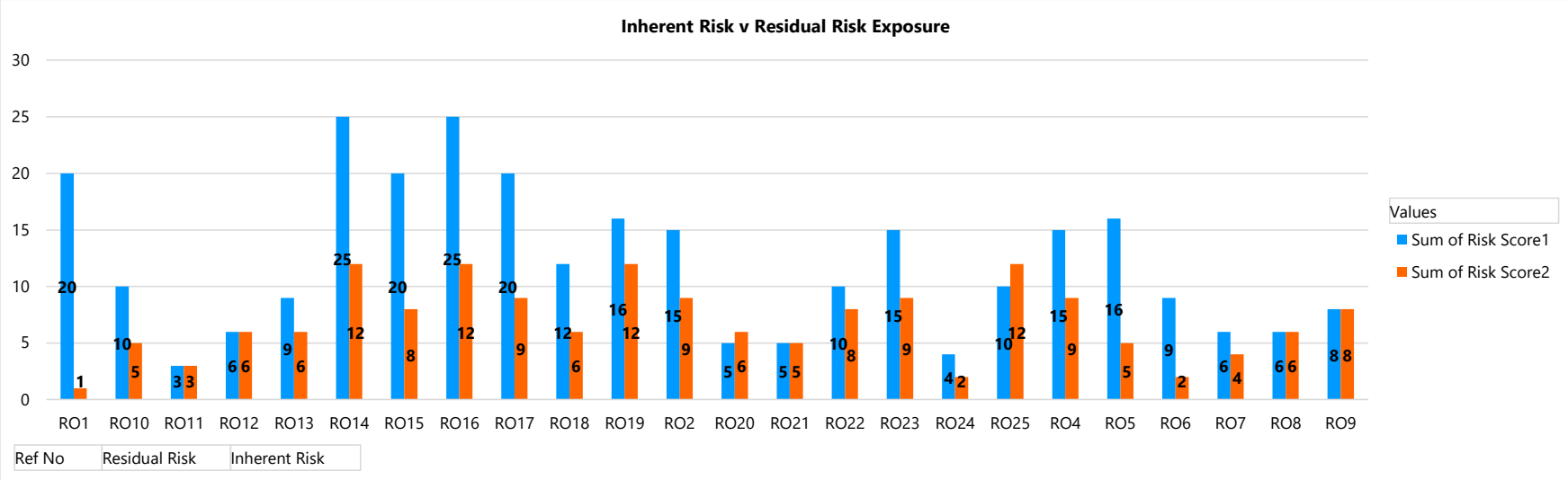
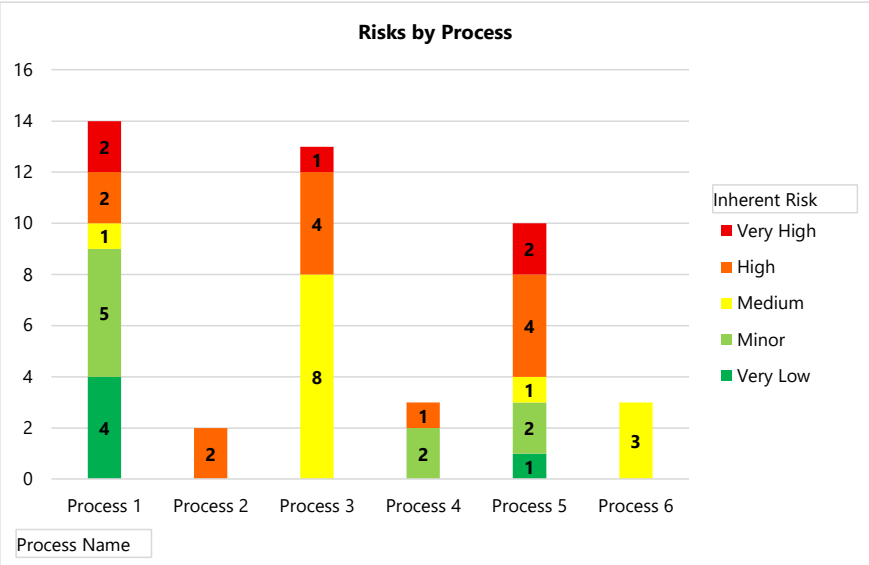
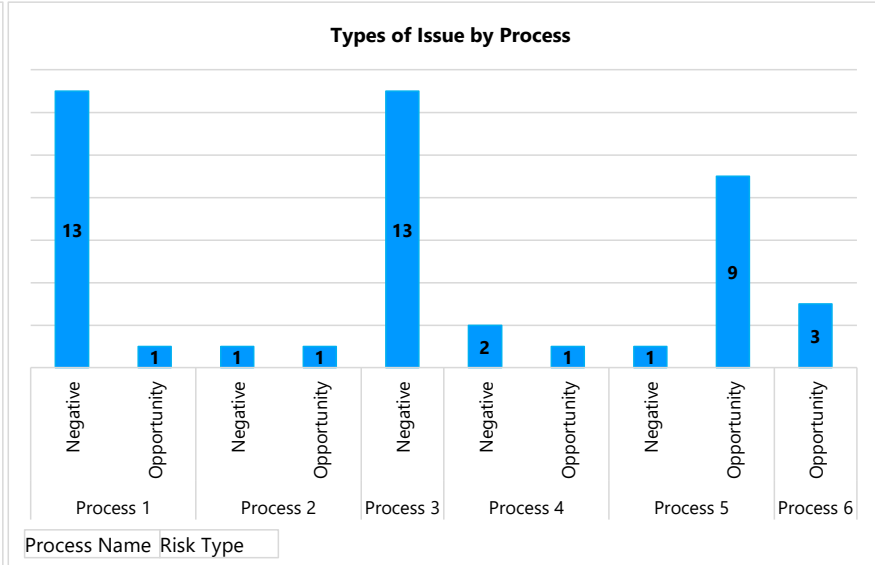
The risks shown by the blue coloured bars in the chart below are the inherent risk scores (Risk Score 1). The risks shown by the orange coloured bars are the inherent risk scores (Risk Score 2). The greater the gap between the inherent and residual risk scores, the more effective the controls mitigating the risks are. Management should concentrate on controlling high inherent risks, especially those with a low control effectiveness.







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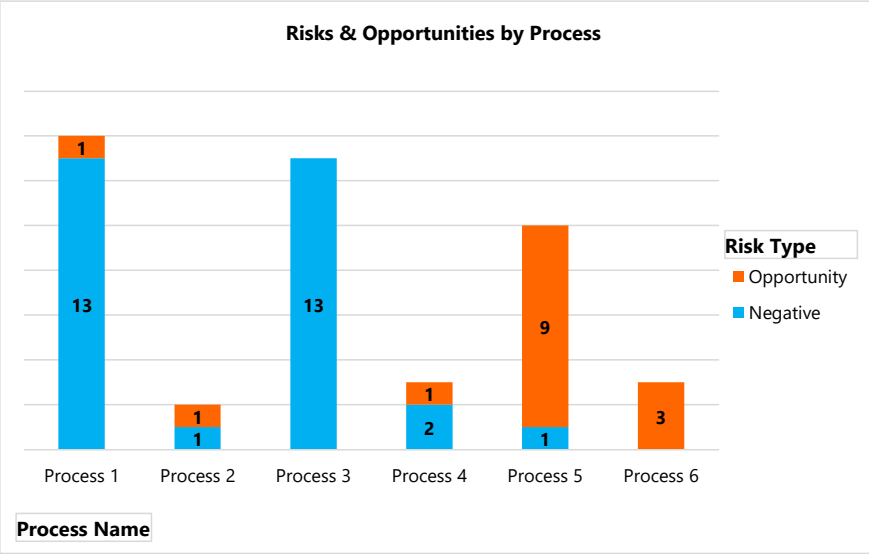

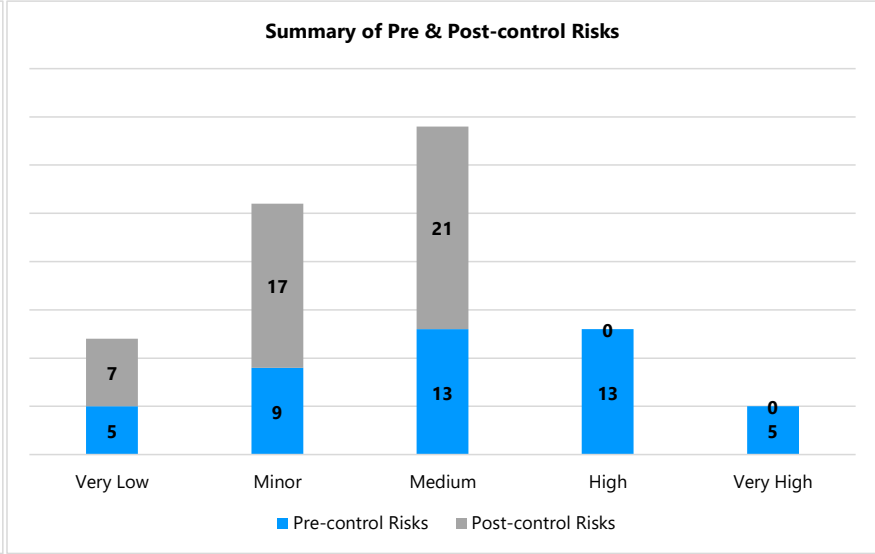

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