

RISK EVALUATION GRID

PROJECT _____ date _____

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Identification of risks		
Credit	C1	
	C2	
Operational	O1	
	O2	
Strategic	S1	
Insurance	I1	
Liquidity	L1	
Market	M1	
Reputation	R1	

Legend
Minimal risk zone
Neutral risk zone
Maximum risk zone

		Analysis grid for main risks date _____									
Profitability	High										
	Moderate										
	Low										
		Low			Moderate			High			
		Impacts									

Mitigation and control measures in place:

Global risk evaluation (GRA):

Frequency of monitoring: