

Risk Assessment Details - Unique Id: RISK-ID-0017

On Behalf of	Plant	Product Group	Department
Nitika Jindal	Barcelona, Spain	-	Accounting
Area/Process	Risk Type	Source of Risk	Impact Area
Process 1	Type 1	Source 1	impact Area 1
Date	Description of Observation		
21-12-22	TDSDAFS		

Assessment

Serverity	Occurance	Detection	RPN
No Effect	No Effect	Minor	3

Mitigation Plan

Corrective Action	Who	When	Status
TEST	Nitika Jindal	22-12-22	Open

Revised Assessment

Severity	Occurance	Detection	RPN
Very High	Very Minor	High	60

Approval

Approval	Remarks
Approved	Test New