

Risk Assessment Details - Unique Id: RISK-ID-0016

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		
16-11-22	sdfgsdfgsdfg		

Assessment

Serverity	Occurance	Detection	RPN
No Effect	Very Minor	Minor	6

Mitigation Plan

Corrective Action	Who	When	Status
sdfgsdfg	Xavier Alvarez	16-11-22	Closed
sdfgsdfg	Nitika Jindal	17-11-22	Closed

Revised Assessment

Severity	Occurance	Detection	RPN
No Effect	Very Minor	Very Minor	4

Approval

Approval	Remarks
Approved	sdfgsdfg