

| MATRIZ DE RIESGOS DEL PROCESO | | | | | | | | | | | |
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| MAPA DE RIESGOS | | | | | | | | | | | |
| PROCESO: Proceso 2 | | | | | | | | | | | |
| OBJETIVO: Si vas a utilizar un pasaje de Lorem Ipsum, necesitas estar seguro de que no hay nada avergonzante escondido en el medio del texto. | | | | | | | | | | | |
| RIESGO | CALIFICACIÓN | | EVALUACION RIESGO | CONTROLES | NUEVA CALIFICACION | | NUEVA EVALUACION | OPCIONES MANEJO | ACCIONES | RESPONSABLE DE LA ACCIÓN | INDICADOR |
| | Probabilidad | Impacto | | | Probabilidad | Impacto | | | | | |
| 1 - Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, eaque ipsa quae ab illo inventore veritatis et quasiarchitecto beatae vitae dicta sunt ex | (2) Improbable | (1) Insignificante | Zona de riesgo baja | 1. Quid autem vel eum iure reprehenderit qui in ea voluptate velit esse quam nihil molestiae consequatur, vel illum qui dolorem eum fugiat quo voluptas nulla pariatur 2. But I must explain to you how all this mistaken idea of denouncing pleasure and praising pain was born and I will give you a complete account of the system, and expound the actual teachings of the great explorer of the truth, the master-builder of human happiness. | (1) Raro | (1) Insignificante | Zona de riesgo baja | Asumir el riesgo | No one rejects, dislikes, or avoids pleasure itself, because it is pleasure, but because those who do not know how to pursue pleasure rationally encounter consequences that are extremely painful. | - Angelica Maria Gomez Torres | Nor again is there anyone who loves or pursues or desires to obtain pain of itself, because it is pain, but because occasionally circumstances occur in which toil and pain can procure him some great pleasure. |