

MATRIZ DE RIESGOS DEL PROCESO											
MAPA DE RIESGOS											
PROCESO: Proceso 1											
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. Quis 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.