

Risk management

Risk management is the process of identifying, assessing and controlling threats to an organization's capital and earnings. These risks stem from a variety of sources, including financial uncertainties, legal liabilities, technology issues, strategic management errors, accidents and natural disasters.

Risk	probability	impact	Rating response
1. governance and culture	high	high	Like taxes impact on projects
2. strategy and objective-setting	high	high	Like organizing & team members
3. performance	high	high	Collaboration between team
4. review and revision	high	high	The quality of testing
5. information, communication and reporting	medium	high	information come from another sectors

