RISK ASSESSMENT AND MINIMIZATION PROCEDURES

Risk Management Plan involves aggressive action across the three classic organizational dimensions of people, processes and technologies, all across the company. The company has to reinvent how it communicates and integrates risks between functional areas, Governance, Risk management and Compliance systems and other tools are improving the ability to track and integrate wide risks in large. The company defines their risk appetite and governance mechanisms, set in place and communicates objectives and intentions broadly.

Key Risk Indicators (KRIs) intelligently established, monitored and analysed can keep a company's operations namely warehousing business, investment and treasury in line with its risk appetite. Monitoring risk in silos or only on occasion can leave a company exposed to unintended consequences. The company evaluates risk indicators in all business processes. The company is willing to open up each others operations with a view to collectively reducing risk. Such measures should always be taken in view of their own inherent risks, however. Tooling Up for Risk Management Total controllership means responding with faster, more robust execution— implementing systems, automation and business intelligence.