

Key Risks Wording

- failure to achieve strategic goals;
- failure to fulfill quality objectives;
- slowdown in company activity performance indicator growth;
- undesirable and not timely recognized QMS changes...

Risk Treatment Areas:

- regularity and depth of Context of Organization analysis, communication and consideration for the decision-making;
- analysis and review of QMS processes resources, including resources for monitoring and measuring;
- improvement of planning methods...

Management Review



President



Risk Manager

ISO 9001:2015 cl. 4.4.1.f; 6.1.2.b.1

More information in [Risk Management in QMS Processes Quick Reference Guide](#)

Key Risks Wording ?

- emergency stops; ?
- exceeding the period of technical maintenance and equipment repair; ?
- failure to observe maintenance schedule;... ?

Risk Treatment Areas:

- maintenance programs correction, including the period between scheduled repairs;
- improvement of equipment tuning methods;
- improvement of technical equipment and materials for maintenance ...

Technical Maintenance

Process Owner






Risk Manager



ISO 9001:2015 cl. 4.4.1.f; 6.1.2.b.1

More information in [Risk Management in QMS Processes Quick Reference Guide](#)

Key Risks Wording

- suboptimal personnel competence (including education, confirmed qualification, additional training, work experience); 
- inadequate system of motivation and stimulation; 
- lack of employee awareness; 
- ...

Control of Personnel

Process Owner



Risk Treatment Areas:

- correction of procedures for determining the necessary expertise;
- correction of hiring procedure, including New employee orientations;
- use of mentoring;
- ...

Risk Manager



ISO 9001:2015 cl. 4.4.1.f; 6.1.2.b.1

More information in [Risk Management in QMS Processes Quick Reference Guide](#)