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Key Risks Wording

- 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...

Risk Manager





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;...



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

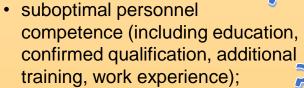




More information in **Risk Management in QMS Processes** Quick Reference Guide



Key Risks Wording



- inadequate system of motivation and stimulation;
- lack of employee awareness;
- ...



 correction of procedures for determining the necessary expertise;

 correction of hiring procedure, including New employee orientations;

• use of mentoring;

• ...





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

More information in Risk Management in QMS Processes

Quick Reference Guide