



Risk Register

Risk Name	Risk Description	Impact
Inaccurate Bank Account Records	Bank reconciliations may uncover differences that may need further investigating	
Fire		
Employee Theft	Employee Theft can occur in several ways. Taking actual cash from registers, Intentionally mis-representing the amount of time worked, taking company property home, or using company resources for personal reasons.	
Increasing Medical Costs	Medical cost containment etc.	
z-Legacy Technology	The risk of acquiring a RMIS that is a custom coded software package and is, therefore, inflexible.	
Global Credit Constraint	Access to credit becomes difficult, not just for our organization, but for all.	5
Data security and	Data security and data	c

Top 10 Risks by Current ...

Risk: Risk Name
Competition and markets
Expansion into Emerging Markets
Availability of Raw Materials
Banking Division
Improper disposal of unsafe chem