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|   | RISK CONTROL MATRIX |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   | Control # |   | Process |   | Control Objective |   | Risk |   | Control Description |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   | 110550 |   | Loan processing |   | Reduce human error |   | Slowing down loan approval |   | Automated data input verification along with supervisor check of documents for A+ clients |   |
|   |   |   |   | êêêêê |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   | 110551 |   | Seat cushion installation |   | Operation synchronization |   | Delivery times |   | Checking that there is always a buffer of at least 5 cushions between the cushions production section and the operator for their installation |   |
|   |   |   |   | êêêêê |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   | 110552 |   | Quality Control |   | Sectors communication |   | Reduced quality |   | The obligation to enter the completion of the production part with instructions for the QC and Service department in Asana. |   |
|   |   |   |   | êêêêê |   |   |
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|   | A risk control matrix is a highly useful tool for businesses of all sizes. Not only does a risk control matrix help to prioritise risk, but it also provides a visual representation and roadmap for employees so that there is a clear plan of action at all times. |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   | [**© TemplateLab.com**](https://templatelab.com/)  |   |