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|  | RISK CONTROL MATRIX | | | | | | | | |  |
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|  | 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 |  |
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|  |  |  |  |  |  |  |  |  |  |  |
|  | 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 |  |
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|  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |
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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. | | | | | | | | |  |
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