

	<h1>ISO risk and opportunity matrix template</h1>	<p style="text-align: right;">SD16122024 Date: 16-12-2024 non controlled printed version</p>
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Quality costs

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
preventive								
monitoring & control								
internal failure cost								
internal failure cost								

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risks assessment

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
People								
Planet								
Profit								

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Policy statements & goals

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
Health & Safety								
Environmental								
Quality								
Supplier code of conduct								

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Context

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
External								
Internal								

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Stakeholders

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
External								
Internal								

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ISO requirements

theme	risk/ofi	compliance	requirement	action required	motivation	coördinator	action required	address & follow up
ISO 9001								
ISO 14001								
ISO 45001								