

15

Total risks

1

Critical

6

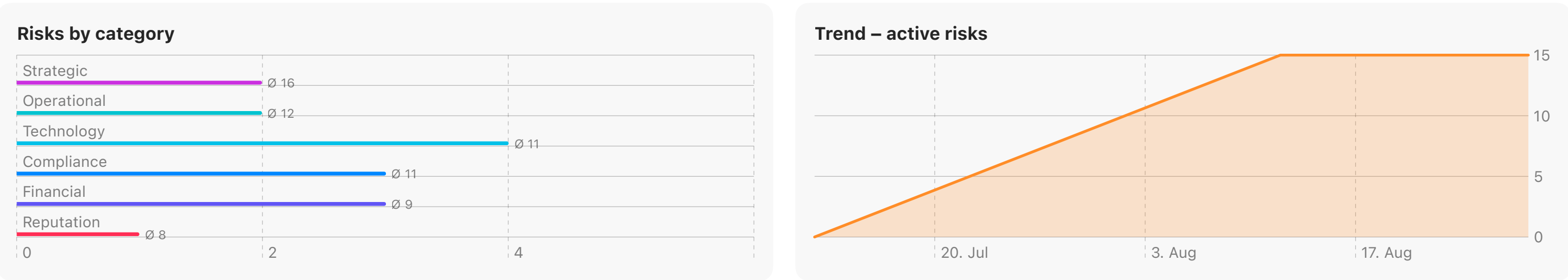
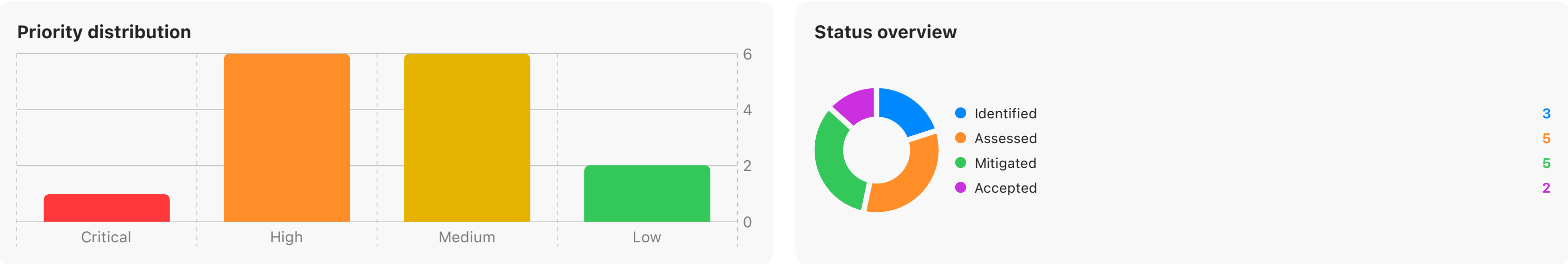
High

11.2

Avg. score (open)

0/10

Target achievement



Top risks					
ID	Title	Category	Score	Priority	Status
R-011	Cyberattack / Ransomware	Technology	20	Critical	Assessed
R-004	Competitor market entry	Strategic	16	High	Assessed
R-009	Interest rate risk	Financial	16	High	Assessed
R-013	Delay in key project	Strategic	16	High	Identified
R-005	Skilled labor shortage	Operational	15	High	Mitigated



Risks by priority

Critical	
R-011 Cyberattack / Ransomware	20

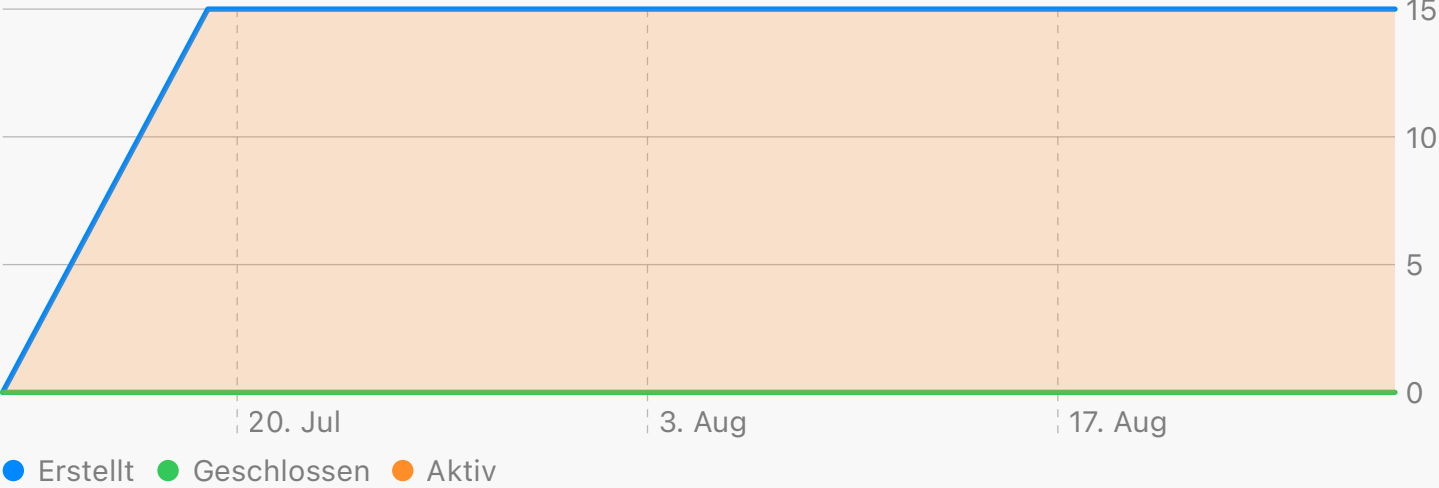
High	
R-004 Competitor market entry	16
R-009 Interest rate risk	16
R-013 Delay in key project	16
R-005 Skilled labor shortage	15
R-003 Regulatory changes	12
R-012 Outage of critical cloud services	12

Medium	
R-001 Data breach	10
R-010 Compliance violation	10
R-014 GDPR violation	10
R-002 Supplier failure	8
R-008 Reputational damage	8
R-015 Liquidity shortage	8

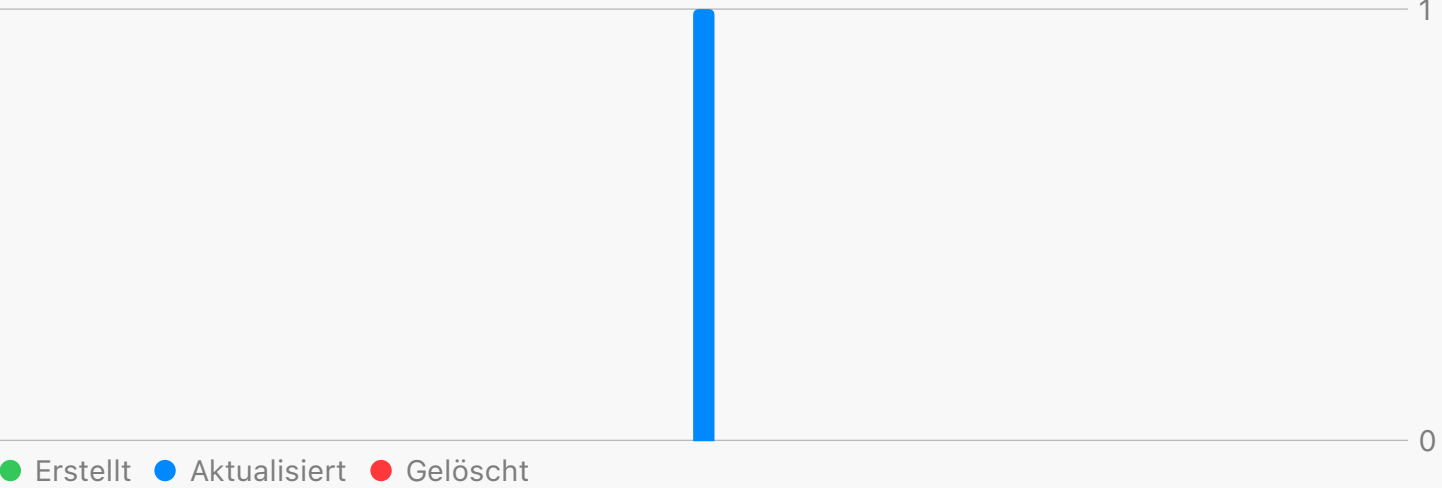
Low	
R-006 Currency risk	4
R-007 ERP system outage	3



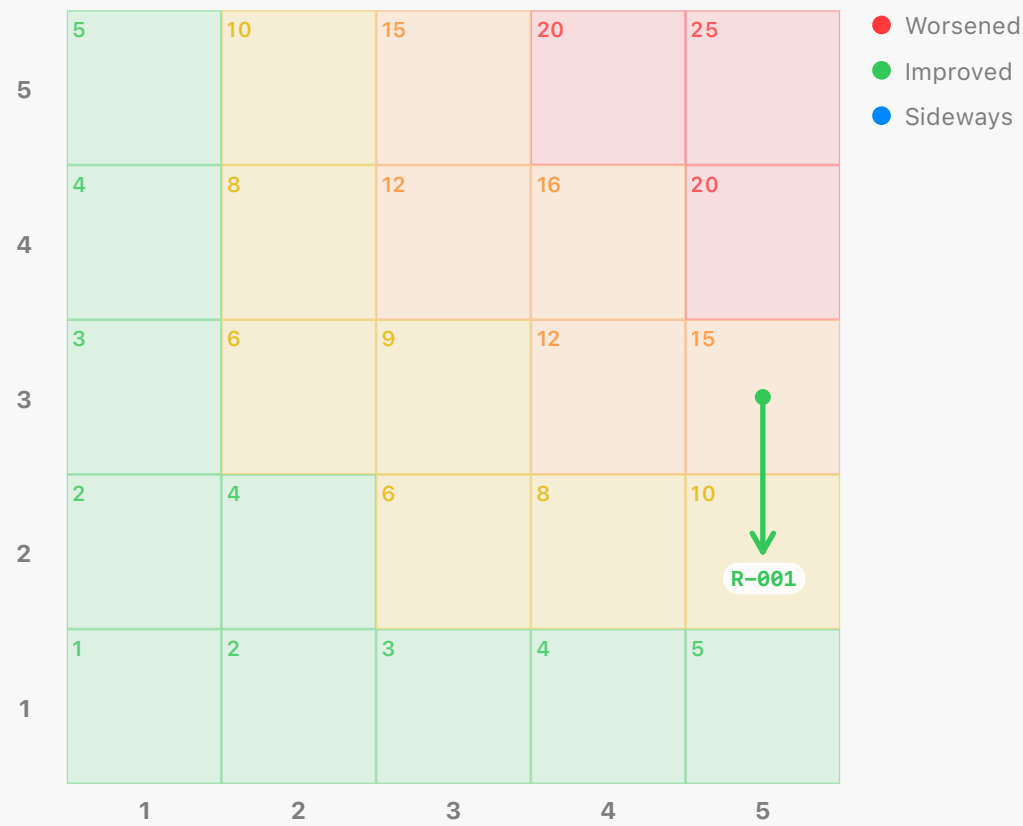
Inventory over time



Activity per Week



Risk movements



Recent changes

ID	Title	Action	User	Date
R-001	Data breach	Updated	Ricardo	12.7.2026