

Stakeholder	Expectations	Risk/Opportunity	X	Existing Process	X	Improvements/Indicator

X = Evaluation of the risk (5 – 1, where 5 is being the highest and 1 being the lowest risk) and evaluation of the existing processes (5-1, where 5 is being the best and 1 the worst mark)

Sheet B – Detailed assessment for _____

Expectations	Risk/Opportunity	X	Existing Process	X	Improvements/Indicator

X = Evaluation of the risk (5 – 1, where 5 is being the highest and 1 being the lowest risk) and evaluation of the existing processes (5-1, where 5 is being the best and 1 the worst mark)