

Statement of Risk Management

Table of Contents

Mission Statement.....	
1. Introduction	
1.1 Definitions and Scope	
1.2 Risk mitigation steps	
1.2.1 Risk identification	
1.2.2 Risk strategy	
1.2.3 Risk mitigation plan	
2. Risk Policy Procedures	
2.1 Risk Policy Definition and Compliance	
2.1.1 Risk Manager	
2.1.2 Efficiency Monitoring	
2.2 Data storage and preservation	
2.2.1 Data Back-up	
2.2.2 Data Safety	
2.3 Continuity of operations	
2.3.1 Loss of the physical office	
2.3.2 Loss of an employee	
2.3.3 Hierarchy of reference	
3. Types of Risks	
3.1 Regulatory risk	
3.1.1 Structure of the Group and Compliance	
3.2 Operational risk	
3.2.1 Data Redundancy	
3.2.2 Safety classes	
3.3 Market risk	
3.4 Credit Risk	
3.4.1 Debt and Credit Committee	
3.4.2 Bankruptcy Risk	
4. Trust and Transparency.....	