

Document VM3COP03.02 How to fill in a credit visa card slip Revision ID20149

Suggested Upload Document Name: **Risk Assessment For Updating Document ID20149**  
Completed by [Derek Lamb](#) 06 Jun 2024

**Reason for Risk Assessment**










now using a different provider does not affect ISO



Document VM3COP03.02 How to fill in a credit visa card slip Revision ID20149 Is linked to the Following Standards and processes










Risk Assessment ID20149	Question	Does Update Affect	Risk on Update	Notes On Risk / Benefits statement i required
20149Q0	Does this Update warrant updating Any External Parties due to any <b>Terms and Conditional Agreements</b> E.G. Notified Body or is the update a Significate change to any ISO Certifications	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q1	Viamed Ltd ISO13485:2016 Section: 5.2 Customer focus Top management shall ensure that customer requirements and applicable regulatory requirements are determined and met.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q2	Viamed Ltd ISO13485:2016 Section: 7.2.1 Determination of requirements related to product The organization shall determine: a) requirements specified by the customer, including the requirements for delivery and postdelivery activities; b) requirements not stated by the customer but necessary for specified or intended use, as known; c) applicable regulatory requirements related to the product; d) any user training needed to ensure specified performance and safe use of the medical device; e) any additional requirements determined by the organization	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q3	Viamed Ltd ISO13485:2016 Section: 7.2.2 Review of requirements related to product The organization shall review the requirements related to product. This review shall be conducted prior to the organization's commitment to supply product to the customer (e.g. submission of tenders, acceptance of contracts or orders, acceptance of changes to contracts or orders) and shall ensure that: a) product requirements are defined and documented; b) contract or order requirements differing from those previously expressed are resolved; c) applicable regulatory requirements are met; d) any user training identified in accordance with 7.2.1 is available or planned to be available; e) the organization has the ability to meet the defined requirements. Records of the results of the review and actions arising from the review shall be maintained (see 4.2.5). When the customer provides no documented statement of requirement, the customer requirements shall be confirmed by the organization before acceptance. When product requirements are changed, the organization shall ensure that relevant documents are amended and that relevant personnel are made aware of the changed requirements.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q4	Viamed Ltd ISO13485:2016 Section: 7.2.3 Communication The organization shall plan and document arrangements for communicating with customers in relation to: a) product information; b) enquiries, contracts or order handling, including amendments; c) customer feedback, including complaints; d) advisory notices.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required






The organization shall communicate with regulatory authorities in accordance with applicable regulatory requirements.

20149Q5	<p>VST Ltd ISO9001:2015 Section: 5.1.2 Customer focus 5.1.2 Customer focus Top management shall demonstrate leadership and commitment with respect to customer focus by ensuring that:</p> <ul style="list-style-type: none"> <li>a) customer and applicable statutory and regulatory requirements are determined, understood and consistently met;</li> <li>b) the risks and opportunities that can affect conformity of products and services and the ability to enhance customer satisfaction are determined and addressed;</li> <li>c) the focus on enhancing customer satisfaction is maintained.</li> </ul>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>
20149Q6	<p>VST Ltd ISO9001:2015 Section: 8.2.1 Customer communication Communication with customers shall include:</p> <ul style="list-style-type: none"> <li>a) providing information relating to products and services;</li> <li>b) handling enquiries, contracts or orders, including changes;</li> <li>c) obtaining customer feedback relating to products and services, including customer complaints;</li> <li>d) handling or controlling customer property;</li> <li>e) establishing specific requirements for contingency actions, when relevant.</li> </ul>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>
20149Q7	<p>VST Ltd ISO9001:2015 Section: 8.2.2 Determining the requirements for products and services When determining the requirements for the products and services to be offered to customers, the organization shall ensure that:</p> <ul style="list-style-type: none"> <li>a) the requirements for the products and services are defined, including: <ul style="list-style-type: none"> <li>1) any applicable statutory and regulatory requirements;</li> <li>2) those considered necessary by the organization;</li> </ul> </li> <li>b) the organization can meet the claims for the products and services it offers.</li> </ul>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>
20149Q8	<p>VST Ltd ISO9001:2015 Section: 8.2.3.1</p> <p>The organization shall ensure that it has the ability to meet the requirements for products and services to be offered to customers. The organization shall conduct a review before committing to supply products and services to a customer, to include:</p> <ul style="list-style-type: none"> <li>a) requirements specified by the customer, including the requirements for delivery and postdelivery activities;</li> <li>b) requirements not stated by the customer, but necessary for the specified or intended use, when known;</li> <li>c) requirements specified by the organization;</li> <li>d) statutory and regulatory requirements applicable to the products and services;</li> <li>e) contract or order requirements differing from those previously expressed.</li> </ul> <p>The organization shall ensure that contract or order requirements differing from those previously defined are resolved.</p> <p>The customers requirements shall be confirmed by the organization before acceptance, when the customer does not provide a documented statement of their requirements.</p> <p>NOTE In some situations, such as internet sales, a formal review is impractical for each order. Instead, the review can cover relevant product information, such as catalogues.</p>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>
20149Q9	<p>VST Ltd ISO9001:2015 Section: 8.2.4</p> <p>Changes to requirements for products and services The organization shall ensure that relevant documented information is amended, and that relevant persons are made aware of the changed requirements, when the requirements for products and services are changed.</p>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>
20149Q10	<p>Process5949 Filling Credit Card Slips Check Square transactions for any anomalies or problems</p>	<p>Does Update Affect? No ▾</p>	<p>Risk Frequency due to Update 2.Remote ▾ Risk Likly Due to Update 2.Minor ▾ Action Required: No Action Required</p>	<p>Notes On Risk / Benefits statement i required</p>










20149Q11	 Process9 Distribution Of Faxes Distribute recieved faxes	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q12	 Process11 Distribution Of Post Distibuting incoming post to correct person	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>3.Serious</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q13	 Process14 Fax Paper Ensuring that fax reports have been generated for both sent and received faxes and ensuring there is paper in the fax machine	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q14	 Process15 Filing and Archiving Paperwork to be filed in the correct order	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q15	 Process20 Processing Of Mail Shots Ensuring mail shots are printed and sent	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q16	 Process21 Office Sales Projects Ensuring office job list is being updated and completed	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q17	 Process36 Emailing Of Invoices Invoices are emailed to customers	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q18	 Process37 West Yorkshire Ambulance Stock Viamed has a consignment stock with West Yorkshire Ambulance,  We scan stock to a shelf, then send them the consignment stock As and when they use stock each week we do a rational and invoice them for the used stock and replenish the consignment stock.  WYA Stock check via the website.  We can now check their stock agrees with ours.	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q19	 Process5850 Purchase Order Log Check the PO log is up to date with confirmations and expected shipping dates	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update	Notes On Risk / Benefits statement i required <div></div>

			2.Minor Action Required: No Action Required	
20149Q20	 Process5875 Check Paypal For Orders Checking the PayPal website for payments from customers that may have been missed or not emailed to the main inbox	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q21	 Process5882 Send Post To Humanmed Humanmed post is received, it needs to be forwarded to Humanmed UK Sales Manager  HumanMed has Gone, tasks no longer required	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 4.Critical Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q22	 Process5892 Checking EBay And Amazon For Orders And Messages Checking the eBay and Amazon accounts for orders that have not been emailed to the main inbox and checking to see if there are messages or questions.	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q23	 Process5893 Answering Website Questions Answering any questions that are asked via the website from within Intrastats  PROCESS NO LONGER REQUIRED Web QUESTIONS NOW COME IN VIA shopify, and Email	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q24	 Process5866 UPS Shipping Fuel Surcharge UPS surcharges change on a monthly basis. The internal system requires updating so the postage rates can be calculated by anyone correctly. *PROCESS REPLACED WITH WORLDSHIP	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q25	 Process7796 Review Franking Label Errors To collate all the franking slips that have errors on them and so where not useable. These are returned to Royal mail for a refund of the carriage.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q26	 Process5873 Distributor Contract Reviews To check through list of export distributors	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q27	 Process5885 Monthly Reports Report generate to give a idea of the current and future sales and marketing.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required










20149Q28	 Process5876 E.Commerce Cardea And Multiquote To Collect E.Commerce Cardea And Multiquote Orders	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q29	 Process5857 Customer Service Logs Ensuring customer onsite service visits are completed	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q30	 Process5894 Checking Of Active List Check the Active Back orders ensure no orders get missed	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q31	 Process5895 Completing Office Job List Ensuring that the allocated tasks are being completed	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q32	 Process5897 Franking Mail Task to Frank outgoing Mail	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 5.Catastrophic Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q33	 Process5899 Proforma And Quote Chasing Chase outstanding Quotes and Proformas	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q34	 Process5901 Link Call Log Contacts To The CRM To link new calls to Contacts in the CRM	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q35	 Process5913 Check For Humanmed Orders In Logistics Mailbox Checking the logistics mailbox from within and the main inbox for outstanding Humanmed orders.  NO LONGER REQUIRED HUMANEMD STOPPED	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q36	 Process5943 Check Cardea And Multiquote Checking the Cardea and Multiquote websites for outstanding orders or requests	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required

20149Q37	 Process7676 PDFing Of Invoices Viamed Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers  NO LONGER REQUIRED AS DONE BY THE SYSTEM AUTOMATICALLY	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q38	 Process7678 Check Catalog 360 Circle For Quotes And Orders Checking the Catalog 360 Circle website for outstanding orders or requests  SYSTEM NO LONGER USED	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q39	 Process7686 Thorough Checking Of Awaiting Action Tray - Priority 8s Check that outstanding orders with unresolved issues are being followed up and addressed	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q40	 Process7693 Collect Repair Filing From Warehouse Collect the filing form the warehouse	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q41	 Process7696 Send VIAMED Delivery Notifications Emailing Notifications of shipments	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q42	 Process7699 Shred Sensitive Paperwork In JL Office Shredding of sensitive information	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q43	 Process7707 Send Purchase Orders To Suppliers Emailing purchase orders to suppliers	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q44	 Process7709 Delivered not Invoiced Ensure invoices are generated for shipped orders	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q45	 Process7705 Checking For Uploaded Files Checking if a customer has uploaded an order directly to our website	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required

20149Q46	 Process7712 Review Inward Payments Review the payments received to ensure proformas can be shipped	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q47	 Process7735 Ensure SOR's Are Followed Up Ensure samples and Sale or Return items are followed up after 4 weeks for feedback and the item(s) is returned as appropriate	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q48	 Process7751 VST Purchase Order Log Check the VST PO log is up to date with confirmations and expected shipping dates	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q49	 Process7758 Check For GHX Orders Check the emails for orders from GHX	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q50	 Process7760 Send Service Offers Send letters to existing customers to remind them that a service is due on their equipment	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q51	 Process7761 Send VST Delivery Notifications Emailing Notifications of shipments	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q52	 Process7783 PDF VST Invoices And Purchase Orders Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers  NOW DONE AUTOMATICALLY	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q53	 Process7792 Shipped Order Success Report A report is generated from figures in Intrastats to display how many orders have been shipped without errors	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q54	 Process7795 Answering UK Web Questions Answering any questions that are asked via the website from within Intrastats	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required

20149Q55	 Process7822 Review Oxylink Stock To check we have the stock available to supply our customer Oxylink.  NOTE THIS PROCESS HAS BEEN STOPPED.  Part number has been superseded	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q56	 Process7863 Maintain Repair Codes List To confirm the current repairs codes for various products in the system are up to date and available to office members of staff.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q57	 Process7890 New UPS Rates Needs Checking To get the next years UPS zone and areas and Pricing Import into intrastats, No formal procedure as UPS keep changing style and layout, can be done manually	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q58	 Process7893 VST Price Lists To confirm the Document index Price Lists	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q59	 Process7894 VST Customer Agreements To check the Current Customer Agreements are still Valid	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q60	 Process7901 UPS Exceptions Checkup To check the emails that come in from UPS or other shippers, for problems delivering or clearing goods.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q61	 Process7959 Audit 16 Sales And Marketing Viamed Audit to include Sales and Marketing Functions	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q62	 Process7970 Proforma And Quote Chasing Ryan Chase outstanding Quotes and Proformas put on by Ryan or that he is responsible for.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q63	 Process7971 Proforma And Quote Chasing Steve Hardaker Chase outstanding Quotes and Proformas put on by Steve H or that he is responsible for.	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required








20149Q64	 Process7957 Warehouse Requests Warehouse requests for stock to be reviewed, any shortages to be ordered or produced with a production Job	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q65	 Process7872 Embargo Countries NOT Allowed To Sell To To review with the banks any embargo countries	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>3.Occasional</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q66	 Process7988 Verification Contact Details Internal CRM To confirm contact details are being entered into the system correctly.  Between our Invoice, Customer Paperwork and the existing CRM	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q67	 Process7989 Verification Contact Details Accounts Verifying the contact details on invoices match between internal system and the external accounts package	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q68	 Process7990 Verification Invoice Details Accounts Verification of Sales Invoice details between internal systems and external accounts	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q69	 Process8020 Checking Proformas And Quotes Vandagraph To The Bank Check Proformas And Quotes for Vandagraph To The Bank. To see if any have paid, if they have turnm to order.	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q70	 Process8023 Vandagraph Check Shopify Order Delivery Notifications Vandagraph Check Shopify Order Delivery Notifications are sent and updated on the list.	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q71	 Process8026 Automotive Competitor Price Review To review competitor automotive prices	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q72	 Process8033 Sales Forecasts Filling in any outstanding sales forecasts, Intrastats - Sales - Sales - Stock Sales Forecasts  Look at the Sales Warnings Intrastats - Sales - Sales - Sales Warnings	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required

20149Q73	<div><div></div><div>Process8061</div></div> <div>Reconcile Invoices In B2B Router Checking external system for orders</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q74	<div><div></div><div>ProcessProcess 11</div></div> <div>Distribution Of Post Distibuting incoming post to correct person Current Known Risk Royal Mail fail to deliver post Current Likly 3 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q75	<div><div></div><div>ProcessProcess 5882</div></div> <div>Send Post To Humanmed Humanedmed post is received, it needs to be forwarded to Humanmed UK Sales Manager  HumanMed has Gone, tasks no longer required Current Known Risk Post is not sent Current Likly 4 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 4.Critical Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q76	<div><div></div><div>ProcessProcess 7743</div></div> <div>Customer Complaints Paper File Major Customer Complaints get escalated to Paper Customer Complaints file.  Check the File is being Maintained and any relevant documentation is in the File. Current Known Risk Customer Complaints could be missed or not filed correctly Current Likly 2 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q77	<div><div></div><div>ProcessProcess 7830</div></div> <div>Review Q.A. Failures Report To review the Quantities of Failed product per Stock reference Passing through the Q.A. system Current Known Risk That a high proportion of a product might fail QA and not be flagged Current Likly 3 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q78	<div><div></div><div>ProcessProcess 7822</div></div> <div>Review Oxylink Stock To check we have the stock available to supply our customer Oxylink.  NOTE THIS PROCESS HAS BEEN STOPPED.  Part number has been superseded Current Known Risk The we do not have the stock needed to satisfy the orders for this customer. Current Likly 3 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q79	<div><div></div><div>ProcessProcess 7801</div></div> <div>VST Price Review To review the current pricing and impact of increases Current Known Risk Getting this wrong can interfere with sales. Current Likly 1 Current Frequency 2</div>	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q80	<div><div></div><div>ProcessProcess 7797</div></div> <div>Check Order Are Being Picked In Priority Order Check order are being picked in order of priority and date. Current Known Risk Orders going at before more urgent ones Current Likly 2 Current Frequency 1</div>	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q81	<div><div></div><div>ProcessProcess 7791</div></div> <div>Price List Check Changing of the prices lists. Issue to check these are current  *Vandagraph is not an ISO company Current Known Risk That people will quote the wrong price to the customer.</div>	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required

Current Likly 1 Current Frequency 2








20149Q82	<div><div><div></div><div>Process</div></div><div>Process 7761</div></div> <div>Send VST Delivery Notifications Emailing Notifications of shipments Current Known Risk Limited risks, and if the email fails to get delivered the customer will still receive their shipment. Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q83	<div><div><div></div><div>Process</div></div><div>Process 7758</div></div> <div>Check For GHX Orders Check the emails for orders from GHX Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q84	<div><div><div></div><div>Process</div></div><div>Process 7735</div></div> <div>Ensure SOR`s Are Followed Up Ensure samples and Sale or Return items are followed up after 4 weeks for feedback and the item(s) is returned as appropriate Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q85	<div><div><div></div><div>Process</div></div><div>Process 7709</div></div> <div>Delivered not Invoiced Ensure invoices are generated for shipped orders Current Known Risk Computer/network breakdown delivery is missed and remains un invoiced. Current Likly 2 Current Frequency 2</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q86	<div><div><div></div><div>Process</div></div><div>Process 7697</div></div> <div>Yearly Pricing Review To review the current pricing and impact of increases Current Known Risk Getting this wrong can interfere with sales. Current Likly 1 Current Frequency 2</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div></div> <div>Risk Likly Due to Update<div>1.Negligible</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q87	<div><div><div></div><div>Process</div></div><div>Process 7953</div></div> <div>Vandagraph Delivery Notifications To Send Vandagraph Delivery notifications Current Known Risk task not carried out Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>1.Negligible</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q88	<div><div><div></div><div>Process</div></div><div>Process 7691</div></div> <div>Ship Sale Or Returns Review the sale or return shelf and ship those items. Current Known Risk Goods will be missed Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q89	<div><div><div></div><div>Process</div></div><div>Process 7690</div></div> <div>Ship Repairs Review the Repairs completed shelf and ship those items that are ready for return to the customer. Current Known Risk That a repair will be missed Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:<div>No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q90	<div><div><div></div><div>Process</div></div><div>Process 7686</div></div> <div>Thorough Checking Of Awaiting Action Tray - Priority 8s Check that outstanding orders with unresolved issues are being followed up and addressed Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div></div> <div>Risk Likly Due to Update<div>2.Minor</div></div> <div>Action Required:</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>

No Action Required

20149Q91	 Process 7685 Repairs Ready For Invoice Process Invoice for completed repairs. Current Known Risk repair has errors on it  Current Likly 1 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q92	 Process 7684 Repairs Ready For Quote Process Repairs Ready For Quote Current Known Risk If process does not get performed, we likly to loose customers, get complaints over not responding to customers returned goods Current Likly 1 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q93	 Process 7683 Check Stock For Proforma To check that we have stock in for customer proformas. Or review if any stock needs to be ordered. Current Known Risk That a customer is told we have stock and then we are unable to ship. Current Likly 2 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q94	 Process 7678 Check Catalog 360 Circle For Quotes And Orders Checking the Catalog 360 Circle website for outstanding orders or requests  SYSTEM NO LONGER USED Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q95	 Process 7676 PDFing Of Invoices Viamed Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers  NO LONGER REQUIRED AS DONE BY THE SYSTEM AUTOMATICALLY Current Known Risk Incorrect name given to Invoice when saving the PDF. customer gets incorrect invoice. Current Likly 2 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q96	 Process 7674 Check Repairs Ready For Invoice List Review the repairs ready For invoice List in intrastats. Current Known Risk That repairs will be missed. Current Likly 2 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q97	 Process 7673 Check Expiry Dated Stock To check that all the stock on the selves are within their use by dates. Current Known Risk Stock being dispatched that is pasts its date. Current Likly 1 Current Frequency 2	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>2.Remote</div> Risk Likly Due to Update <div>1.Negligible</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q98	 Process 7670 Humanmed general Issues Review of Humanmed sales and orders and clear any duplicates or problems. Current Known Risk That there are duplicate orders o the system due to errors. Current Likly 3 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>3.Serious</div> Action Required: No Action Required	Notes On Risk / Benefits statement i required <div></div>
20149Q99	 Process 5871 Check Sale Or Returns Review the Sale or Return list in intrastats. Ensure it is up to date. Current Known Risk That goods could be sent to a customer or goods returned but the list is not updated Current Likly 2 Current Frequency 1	Does Update Affect? <div>No</div>	Risk Frequency due to Update <div>1.Improbable</div> Risk Likly Due to Update <div>2.Minor</div> Action Required:	Notes On Risk / Benefits statement i required <div></div>

20149Q100	<div><div></div><div>ProcessProcess 5876</div><div>E.Commerce Cardea And Multiquote To Collect E.Commerce Cardea And Multiquote Orders Current Known Risk Orders go unnoticed Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q101	<div><div></div><div>ProcessProcess 6898</div><div>GHX Web Pricing To review the GHX Web Pricing Current Known Risk That the prices are in correct and we may have to let them have the old price if we have not up dated them Current Likly 1 Current Frequency 2</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>2.Remote</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q102	<div><div></div><div>ProcessProcess 5872</div><div>Check Sale Or Returns Export Review the Sale or Return list in intrastats. Ensure it is up to date. Current Known Risk That goods could be sent to a customer or goods returned but the list is not updated Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q103	<div><div></div><div>ProcessProcess 9</div><div>Distribution Of Faxes Distribute recieved faxes Current Known Risk lost faxes Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q104	<div><div></div><div>ProcessProcess 14</div><div>Fax Paper Ensuring that fax reports have been generated for both sent and received faxes and ensuring there is paper in the fax machine Current Known Risk Phone lines go down The paper tray is empty Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q105	<div><div></div><div>ProcessProcess 15</div><div>Filing and Archiving Paperwork to be filed in the correct order Current Known Risk Paperwork is filed incorrectly Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q106	<div><div></div><div>ProcessProcess 21</div><div>Office Sales Projects Ensuring office job list is being updated and completed Current Known Risk Office is short staffed or over worked Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q107	<div><div></div><div>ProcessProcess 36</div><div>Emailing Of Invoices Invoices are emailed to customers Current Known Risk Computer or network failure Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q108	<div><div></div><div>ProcessProcess 5875</div><div>Check Paypal For Orders Checking the PayPal website for payments from customers that may have been missed or not emailed to the main inbox Current Known Risk Computer/network breakdown  Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>



20149Q109	<div><div><div></div><div>Process</div><div>Process 5892</div></div><div>Checking EBay And Amazon For Orders And Messages Checking the eBay and Amazon accounts for orders that have not been emailed to the main inbox and checking to see if there are messages or questions. Current Known Risk Computer/network breakdown</div><div>Current Likly 2 Current Frequency 2</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div><div>Risk Likly Due to Update<div>2.Minor</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q110	<div><div><div></div><div>Process</div><div>Process 5893</div></div><div>Answering Website Questions Answering any questions that are asked via the website from within Intrastats</div><div>PROCESS NO LONGER REQUIRED Web QUESTIONS NOW COME IN VIA shopify, and Email Current Known Risk Computer/network breakdown</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>1.Negligible</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q111	<div><div><div></div><div>Process</div><div>Process 5894</div></div><div>Checking Of Active List Check the Active Back orders ensure no orders get missed Current Known Risk List is not reviewed and orders do not get shipped</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>1.Negligible</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q112	<div><div><div></div><div>Process</div><div>Process 5895</div></div><div>Completing Office Job List Ensuring that the allocated tasks are being completed Current Known Risk Office staff are too busy</div><div>Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q113	<div><div><div></div><div>Process</div><div>Process 5899</div></div><div>Proforma And Quote Chasing Chase outstanding Quotes and Proformas Current Known Risk Computer/network breakdown Not chased up.</div><div>Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q114	<div><div><div></div><div>Process</div><div>Process 5901</div></div><div>Link Call Log Contacts To The CRM To link new calls to Contacts in the CRM Current Known Risk Computer/network breakdown</div><div>Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>2.Minor</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q115	<div><div><div></div><div>Process</div><div>Process 5913</div></div><div>Check For Humanmed Orders In Logistics Mailbox Checking the logistics mailbox from within and the main inbox for outstanding Humanmed orders.</div><div>NO LONGER REQUIRED HUMANEMD STOPPED Current Known Risk Computer/network breakdown</div><div>Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>2.Minor</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q116	<div><div><div></div><div>Process</div><div>Process 5943</div></div><div>Check Cardea And Multiquote Checking the Cardea and Multiquote websites for outstanding orders or requests Current Known Risk Computer/network breakdown</div><div>Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>2.Minor</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q117	<div><div><div></div><div>Process</div><div>Process 5949</div></div><div>Filling Credit Card Slips Check Square transactions for any anomalies or problems Current Known Risk wrong amounts charged and wrong customers</div><div>Current Likly 2 Current Frequency 2</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div><div>Risk Likly Due to Update<div>2.Minor</div>Action Required: No Action Required</div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>

20149Q118	 Process Process 7693 Collect Repair Filing From Warehouse Collect the filing form the warehouse Current Known Risk paperwork has been missed Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q119	 Process Process 7699 Shred Sensitive Paperwork In JL Office Shredding of sensitive information Current Known Risk Broken shredder Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q120	 Process Process 7712 Review Inward Payments Review the payments received to ensure proformas can be shipped Current Known Risk Computer network breakdown Current Likly 3 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q121	 Process Process 7752 SRS Folder Ensure all outstanding repairs are being dealt with Current Known Risk repairs get stuck in the system Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q122	 Process Process 7760 Send Service Offers Send letters to existing customers to remind them that a service is due on their equipment Current Known Risk Computer/network breakdown Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q123	 Process Process 7783 PDF VST Invoices And Purchase Orders Process of PDF ing Invoices into the system for easy of use in the future and the Emailing of Invoices to customers  NOW DONE AUTOMATICALLY Current Known Risk Incorrect name given to Invoice when saving the PDF. customer gets incorrect invoice. Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q124	 Process Process 7792 Shipped Order Success Report A report is generated from figures in Intrastats to display how many orders have been shipped without errors Current Known Risk Computer/network breakdown Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q125	 Process Process 7795 Answering UK Web Questions Answering any questions that are asked via the website from within Intrastats Current Known Risk Computer/network breakdown Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q126	 Process Process 5859 Review Un-shipped Parcels audit and snap shot - this is an audit of a part of goods out, listing of the parcels that are sat waiting on a customer response Current Known Risk Customer forgets to come back to us and parcels stay ready for shipping. As the package is already pick pack and ready to leave the building all computer	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required

20149Q127	<div><div>ProcessProcess 6954</div><div>Back Orders Review - By Customer To check the back orders in the tray in goods out and check the active list back orders has been reviewed Current Known Risk goods not shipped in a timely manner Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>1.Negligible</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q128	<div><div>ProcessProcess 7748</div><div>Check Repair Orders Check the orders against the customer paperwork, that we have generated, for the repair we have received in. Current Known Risk That details will be incorrect and it will affect the customer. That mistakes may be missed. Current Likly 2 Current Frequency 2</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div><div>Risk Likly Due to Update<div>2.Minor</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q129	<div><div>ProcessProcess 7749</div><div>Check Repair Quotes Check the quotes that we send out for the repairs we have received in. Current Known Risk That mistakes may be missed. That details will be incorrect and it will affect the customer. Current Likly 2 Current Frequency 2</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>2.Remote</div><div>Risk Likly Due to Update<div>2.Minor</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q130	<div><div>ProcessProcess 7838</div><div>Review VIAMED Feedback - Customer Feedback Negative Review Customer Feedback Negative Current Known Risk Rolling Issues No risk to process Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q131	<div><div>ProcessProcess 7839</div><div>Review VIAMED Feedback - Customer Complaints To Review Viamed Customer Complaints Current Known Risk Rolling Issue No Risk Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q132	<div><div>ProcessProcess 7840</div><div>Review VST Feedback - Customer Feedback Negative To review Negative feedback form Products see if Non Conformance or customer Complaints need to be raised Current Known Risk That an issue or report might be missed. That a Negative feedback form Products might not be reviewed Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q133	<div><div>ProcessProcess 7841</div><div>Review VST Feedback - Customer Complaints To review Customer Complaints see if Non Conformance need to be raised Current Known Risk things are not followed up in a timely manner or are missed Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q134	<div><div>ProcessProcess 7842</div><div>Review VIAMED Product Feedback Negative To review Negative feedback form Products see if Non Conformance or customer Complaints need to be raised Current Known Risk That an issue or report might be missed. That a Negative feedback form Products might not be reviewed Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required: No Action Required</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q135	<div><div>ProcessProcess 7843</div><div>Review VST Product Feedback Negative To review Negative feedback form Products see if Non Conformance or customer Complaints need to be raise Current Known Risk Issues could be missed Current Likly 3 Current Frequency 1</div></div>	<div>Does Update Affect?<div>No</div></div>	<div>Risk Frequency due to Update<div>1.Improbable</div><div>Risk Likly Due to Update<div>3.Serious</div><div>Action Required:</div></div></div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>



No Action Required

20149Q136	 ProcessProcess 7808 Ensure All Invoice Correctly Tagged To find and Tag any sales that are removed from commissions, as they are break even products for relationships purposes Current Known Risk Pay a Sales rep for special sales in the relevant area. and make a loss on the sale Current Likly 3 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q137	 ProcessProcess 7800 Opera Nominal Ledger Close The closing down of the previous months nominal ledger for accounts purposes. Current Known Risk The system crashes. Current Likly 1 Current Frequency 2	Does Update Affect? No	Risk Frequency due to Update 2.Remote Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q138	 ProcessProcess 7790 Humanmed Invoice them For Previous Month A invoice is generate at the end of each month to charges Humanmed for the admin fee, carriage charges and any special carriage charges. Current Known Risk That this invoice is not produced. Current Likly 3 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q139	 ProcessProcess 7789 Withdraw Funds From Paypal To remove the receipts that have come into Paypal over the month. So they can be entered in to accounts sales. Current Known Risk That a payment is not entered accounts , or onto the correct sales account. Current Likly 1 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 1.Negligible Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q140	 ProcessProcess 7708 Acorn 0014904 Acorn Distribution ac 12906 - 0014904 Disposable sensor stock levels Current Known Risk That we not have stock available when needed. Current Likly 3 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q141	 ProcessProcess 7703 Vandagraph Pay Pal Retrieve Funds To remove money from the Pay Pal system into Vandagraph Bank account Current Known Risk No risk to the process as such as its paypal driven, Can only withdraw funds to allocated bank account Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q142	 ProcessProcess 7831 Intrastats Debtors And Creditor Figures Intrastats Debtors And Creditor Figures  Fill in the figure in Enter Overview details from Operas and bank.  Current Known Risk Not filled in often enough Not filled in correctly Current Likly 3 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 3.Serious Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q143	 ProcessProcess 7796 Review Franking Label Errors To collate all the franking slips that have errors on them and so where not useable. These are returned to Royal mail for a refund of the carriage. Current Known Risk That they are lost or not returned quickly enough to get a refund Current Likly 2 Current Frequency 1	Does Update Affect? No	Risk Frequency due to Update 1.Improbable Risk Likly Due to Update 2.Minor Action Required: No Action Required	Notes On Risk / Benefits statement i required
20149Q144	 ProcessProcess 7872 Embargo Countries NOT Allowed To Sell To To review with the banks any embargo countries Current Known Risk Selling to an Embargo countries can get bank account frozen	Does Update Affect? No	Risk Frequency due to Update 3.Occasional Risk Likly Due to Update	Notes On Risk / Benefits statement i required

	and loss of facilities Current Likly 1 Current Frequency 3		<div>1.Negligible</div> Action Required: No Action Required	
20149Q145	<div>ProcessProcess 7696</div> <div>Send VIAMED Delivery Notifications Emailing Notifications of shipments Current Known Risk limited risks, and if email fails to get delivered the customer will still receive their shipment.</div> <div>Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q146	<div>ProcessProcess 7782</div> <div>Remove Started But Not Used Order Numbers Remove Started But Not Used Order Numbers from intrastats.</div> <div>Process no longer required with end of Opera Current Known Risk not clear regularly, accidental usage of an old ORDER number generated by mistake Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q147	<div>ProcessProcess 7798</div> <div>Orders And Items Shipped Per Month Review the orders and items shipped per month Current Known Risk Problem with report Current Likly 3 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>3.Serious</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q148	<div>ProcessProcess 7957</div> <div>Warehouse Requests Warehouse requests for stock to be reviewed, any shortages to be ordered or produced with a production Job Current Known Risk Stock requirements fulfilled Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q149	<div>ProcessProcess 5850</div> <div>Purchase Order Log Check the PO log is up to date with confirmations and expected shipping dates Current Known Risk The order is not checked and the supplier has not received it ergo we do not receive the order Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q150	<div>ProcessProcess 5857</div> <div>Customer Service Logs Ensuring customer onsite service visits are completed Current Known Risk Engineer or equipment is unavailable Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q151	<div>ProcessProcess 19</div> <div>Maintaining Leaflet Stocks Ensure required leaflets are in stock Current Known Risk Stock is not checked Current Likly 2 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>
20149Q152	<div>ProcessProcess 8015</div> <div>Review VST Product Feedback Positive Review VST Product Feedback Positive Current Known Risk Issues could be missed Current Likly 1 Current Frequency 1</div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div>

20149Q153	<div><div><div></div><div>Process</div></div><div>Process 8017</div><div>Review VST Customer Feedback Positive</div><div>Review VST Customer Feedback Positive</div><div>Current Known Risk Issues could be missed</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q154	<div><div><div></div><div>Process</div></div><div>Process 7996</div><div>Verification Repairs Older Repairs</div><div>Verification Repairs Older Repairs</div><div>Find all repairs older than 60 Days.</div><div>review why not been invoice / completed.</div><div>Current Known Risk a repair is missed or not chased</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q155	<div><div><div></div><div>Process</div></div><div>Process 7934</div><div>Test Website Questions</div><div>Test the integration of the website submitted questions to intrastats</div><div>TASK NO LONGER REQUIRED, SHOPIFY EMAILS QUESTIONS</div><div>Current Known Risk Questions may be missed and unanswered</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q156	<div><div><div></div><div>Process</div></div><div>Process 8075</div><div>Tenders Review UK</div><div>To review Tenders in the UK for us to apply for</div><div>Current Known Risk That a tender might be missed or an incorrect one applied for.</div><div>Current Likly 2 Current Frequency 2</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>2.Remote</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q157	<div><div><div></div><div>Process</div></div><div>Process 8076</div><div>Medica Review</div><div>Review the results from the previous medica</div><div>Current Known Risk That we are going to a Medical show and no sales result from it.</div><div>Task used to review the viability of the exhibition</div><div>Sales coming in may not reference Medica</div><div>Current Likly 2 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>2.Minor</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q158	<div><div><div></div><div>Process</div></div><div>Process 7990</div><div>Verification Invoice Details Accounts</div><div>Verification of Sales Invoice details between internal systems and external accounts</div><div>Current Known Risk That the wrong information is entered and info is missed</div><div>Current Likly 1 Current Frequency 1</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q159	<div><div><div></div><div>Process</div></div><div>Process 7993</div><div>Verification Warranty Repairs Customer Approval</div><div>Verification Warranty Repairs Customer Approval</div><div>check the previous months non warranty repairs for customer approval prior to any work being done.</div><div>Check the Repairs in History File - Completed. Search for non warranty repairs</div><div>check they have customer approval. Search warranty then go down list to look for non warranty repairs have they had approval</div><div>Current Known Risk that we would invoice a repair without authorisation</div><div>Current Likly 1 Current Frequency 2</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>2.Remote</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q160	<div><div>Does Generic CE File Attached to All Technical file #2</div><div>Of type 5 require any Notificaions and/or Risk assesment updates due to this update</div></div>	<div>Does Update Affect?</div> <div>No</div>	<div>Risk Frequency due to Update</div> <div>1.Improbable</div> <div>Risk Likly Due to Update</div> <div>1.Negligible</div> <div>Action Required:</div> <div>No Action Required</div>	<div>Notes On Risk / Benefits statement i required</div> <div></div>
20149Q161	<div><div>Final Notes</div><div>now using a different provider does not affect ISO</div></div>			

