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|  |  | **Todennäköisyys** **A** |  | **Vaikutus** **B** |  | **Riskitaso** **A x B** |  | **Toimenpiteet** **ja vastuuhenkilöt** |
| 1 | Strategiset riskit |
| a. | Liiketoiminta ja toimiala | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| b.   | Markkina- maariskit | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| c.     | Toimiala | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| d.   | Lainsäädäntö | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| e.     | Teknologia | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| f.     |  Immateriaalioikeudet | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| g.     | Omistus | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| 2 | Operatiiviset riskit |
| a.  | Henkilöstö | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| b.  | Asiakas | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| c.  | Tuotannolliset | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| d.  | Sopimukset | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| e.  | Projektit | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| f.  | Tietojärjestelmät | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| g.  | Ympäristö | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| 3  | Taloudelliset riskit |
| a.     | Rahoituksen riittävyys | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| b.   | Korko ja valuutta | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| c.     | Luottotappio | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| d.   | Vahingot | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| e.    |  Pääomarakenne | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |
| d.  | Väärinkäytökset | 1 2  | 3 4  | 5  |

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| 1 2  | 3 4  | 5  |

 | 1 2  | 3 4  | 5  |  |  |  |  |