

Process	Risks	Inherent evaluation	Means of control	Residual evaluation	Treatment strategy	Treatment plan
Invoicing	Accounting entry error		Control panel Control of charges		Reduce	Accounting software
	Fake invoice		Control of invoices before sending		Reduce	

Process	Risks	Inherent evaluation	Means of control	Residual evaluation	Treatment strategy	Treatment plan
Handling customer requests	Data disclosure		Password with double authentication Antivirus		Reduce	Annual audit by an independant firm
	Data inaccessability		Backup Mirroring		Accept

Risks And Its Treatment

Barbara J. Youngberg



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