**Załącznik nr 8**

**Tabela „Obszary ryzyka”**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Obszary ryzyka** | **Czynniki ryzyka** | **Znaczenie ryzyka** | **Jak zredukować ryzyko?** | **Działania do wdrożenia** |
|  |  | Wysokie – średnie – niskie |  |  |
|  |  |  |  |  |
| Personel | 1. |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |
| Partnerzy | 1. |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |
| Współpracownicy | 1. |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |
| Usługi | 1. |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |
| Zewnętrzna | 1. |  |  |  |
| komunikacja |  |  |  |
|  |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |
| Fundraising | 1. |  |  |  |
|  |  |  |  |  |
|  | 2. |  |  |  |
|  |  |  |  |  |
|  | 3. |  |  |  |
|  |  |  |  |  |