

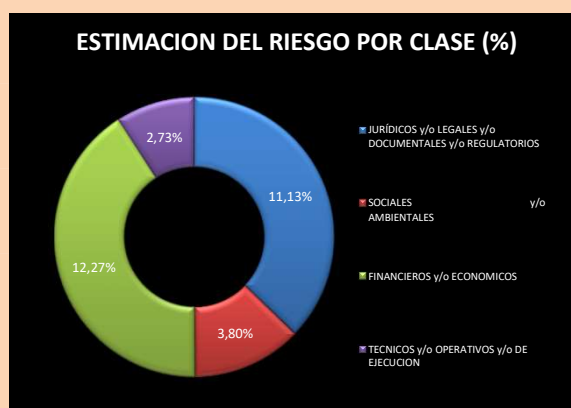
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PORCENTAJE DE DISTRIBUCIÓN DEL RIESGO									
PROBABILIDAD	ALTA		3	15	20%	38	20%	69	100%
	MEDIA		2	10	17%	28	25%	69	67%
	BAJA		1	5	8%	16	17%	28	23%
		INCÓGNITO			5	16		28	
						BAJO	MEDIO	ALTO	
							BAJO		

COMPLIANCE			WEEKLY RESULTS				TODAY'S RESULTS	TWO WEEKS			
			PROBLEMS	MEETS	PROBLEMS	WEEKLY RESULTS					
			1	5	5	8%			840	ACCEPTABLE	ACCOMPLISHED
			1	10	10	17%			840	EXCELLENT	PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS
			2	5	10	17%			840	EXCELLENT	PROCESSED REQUESTS
			3	5	10	20%			8500	EXCELLENT	PROCESSED REQUESTS
			2	10	20	25%			8500	EXCELLENT	PROCESSED REQUESTS PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS
			1	20	20	25%			8500	EXCELLENT	PROCESSED OFFICIALS REQUESTS PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS
			3	10	30	25%			870	EXCELLENT	PROCESSED REQUESTS PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS
			2	20	40	67%			870	EXCELLENT	OFFICIALS REQUESTS PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS
3	20	40	100%	870	EXCELLENT	OFFICIALS REQUESTS PROCESSED OFFICIALS REQUESTS COMMITTED TO TRANSFERRED REQUESTS					

TABULACIÓN Y GRAFICA DEL RIESGO POR CLASE (%)

ITEM	CLASE DE RIESGOS	ESTIMACION DEL RIESGO POR CLASE (%)
1	JURÍDICOS y/o LEGALES y/o DOCUMENTALES y/o REGULATORIOS	11,13%
2	SOCIALES y/o AMBIENTALES	3,80%
3	FINANCIEROS y/o ECONOMICOS	12,27%
4	TECNICOS y/o OPERATIVOS y/o DE EJECUCION	2,73%



TABULACIÓN Y GRAFICA DEL RIESGO GLOBAL (%)

ITEM	RIESGO GLOBAL	
1	PORCENTAJE DE ESTIMACIÓN DE RIESGO	29,93%
2	PORCENTAJE MARGEN SIN RIESGO	70,07%

