

OBJETIVO DO PROCESSO

CONSEQUÊNCIAS

CAUSAS

CONTROLE

CONTROLE

CATEGORIA DO RISCO

Empty rectangular box for causes.

Empty rectangular box for causes.

Empty rectangular box for causes.

Empty rectangular box for causes.

Empty rectangular box for consequences.

Empty rectangular box for consequences.

Empty rectangular box for consequences.

Empty rectangular box for consequences.

Vertical rounded rectangular box labeled 'CONTROLE'.

Vertical rounded rectangular box labeled 'CONTROLE'.

