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| **MATERIAL ISSUES AND RELATED RISKS** **Exercise for You:** Work out the material issues’ cards. | **ERASMUS+ KA2 Strategic Partnership****2019-1-HU01-KA202-060911****INTEREST – INTEgrated REporting for SMEs Transparency** |

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| **KEY RISKS AND MITIGATION STRATEGIES** |
| **Risk description** | **Risk mitigation actions** |
| 1. Click or tap here to enter text.  | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 2. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 3. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 4. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |

**MATERIAL ISSUE (1)**

*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (1)**

*Please present in tables or at the charts how do you measure this material issue*





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| **Performance against objectives – Insert a year** |
| **OBJECTIVES** | **PERFORMANCE** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. |

**Challenges encountered**

1. Click or tap here to enter text.

2. Click or tap here to enter text.

3. Click or tap here to enter text.

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| **TARGETS** | **Indicator****Insert a year** | **Performance against target** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

**NEXT YEAR OBJECTIVES ....**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM OPPORTUNITIES**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM TARGETS**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

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| **KEY RISKS AND MITIGATION STRATEGIES** |
| **Risk description** | **Risk mitigation actions** |
| 1. Click or tap here to enter text.  | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
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| 3. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 4. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |

**MATERIAL ISSUE (2)**

*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (2)**

*Please present in tables or at the charts how do you measure this material issue*





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| **Performance against objectives – Insert a year** |
| **OBJECTIVES** | **PERFORMANCE** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. |

**Challenges encountered**

1. Click or tap here to enter text.

2. Click or tap here to enter text.

3. Click or tap here to enter text.

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| --- | --- | --- |
| **TARGETS** | **Indicator****Insert a year** | **Performance against target** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

**NEXT YEAR OBJECTIVES ....**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM OPPORTUNITIES**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM TARGETS**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

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| **KEY RISKS AND MITIGATION STRATEGIES** |
| **Risk description** | **Risk mitigation actions** |
| 1. Click or tap here to enter text.  | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 2. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 3. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |
| 4. Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text.• Click or tap here to enter text. |

**MATERIAL ISSUE (3)**

*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (3)**

*Please present in tables or at the charts how do you measure this material issue*





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| **Performance against objectives – Insert a year** |
| **OBJECTIVES** | **PERFORMANCE** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. |

**Challenges encountered**

1. Click or tap here to enter text.

2. Click or tap here to enter text.

3. Click or tap here to enter text.

|  |  |  |
| --- | --- | --- |
| **TARGETS** | **Indicator****Insert a year** | **Performance against target** |
| 1. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 2. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| 3. Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

**NEXT YEAR OBJECTIVES ....**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM OPPORTUNITIES**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.

**MEDIUM-TERM TARGETS**

* Click or tap here to enter text.
* Click or tap here to enter text.
* Click or tap here to enter text.