****

|  |  |
| --- | --- |
| **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** |

|  |  |
| --- | --- |
| **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. |

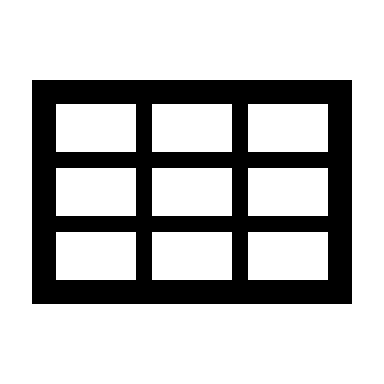
**MATERIAL ISSUE (1)**

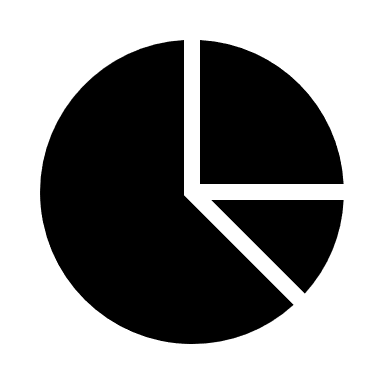
*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (1)**

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





****

|  |  |
| --- | --- |
| **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.

|  |  |
| --- | --- |
| **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. |

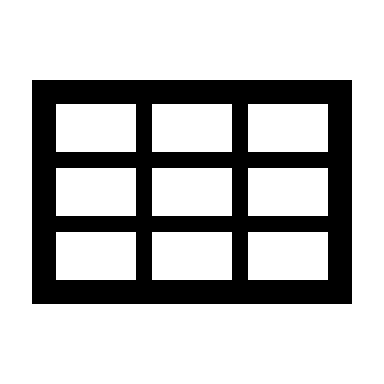
**MATERIAL ISSUE (2)**

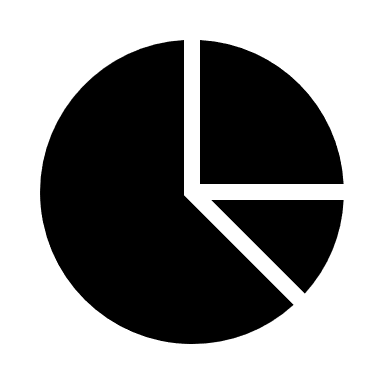
*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (2)**

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





****

|  |  |
| --- | --- |
| **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.

|  |  |
| --- | --- |
| **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. |

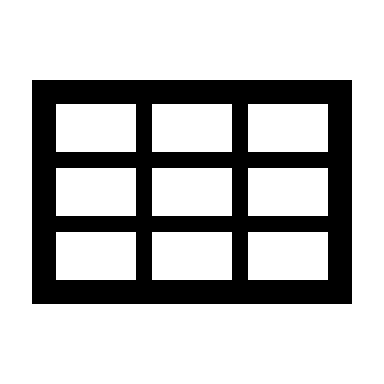
**MATERIAL ISSUE (3)**

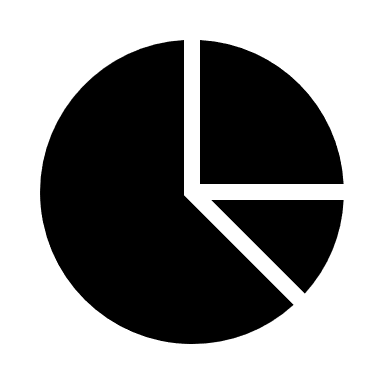
*Please indicate material issue here*

Choose an item.

**MEASUREMENT OF MATERIAL ISSUE (3)**

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





****

|  |  |
| --- | --- |
| **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.