Icon

Description automatically generated

# Company Name – Operational Scan

## **Background**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Enter Date |  |  |
| Purpose | To identify what needs to be managed and what we want to achieve in implementing a Management System. | | | |
| Attendees | Enter | | |

## **Summary**

|  |  |
| --- | --- |
| **Operational Areas/ Processes** | **Key Risks**  1.  2.  3.  4.  5. |
| **Key Opportunities**  1.  2.  3.  4.  5. | **Key Compliance Obligations**  1.  2.  3.  4.  5. |
| **Key Stakeholder Expectations**  1.  2.  3.  4.  5. |  |

## **Purpose Statement**

To design and implement a system that enables us to effectively manage:

1.

2.

3.

4.

5.

**Management Endorsement:**

………………………………………..

**Name**

……………………………………….

**Position**