



## Winterhawk Manufacturing for SAP Risk and Assurance Management: Integrated Objectives, Risk and Control Framework

© Winterhawk. All Rights Reserved.



An SAP focused consulting practice

Specialists in Data, Financial and Regulatory Protection.

### Supporting organizations in:

- Governance Risk & Compliance
- Sustainability, Industry & Regulatory Assurance
- Business Assurance, Internal Controls
- Data Protection
- Regulations
- Sanctions
- Cyber Threat Management
- Application Security
- Access and Identity & Access Management (IAM)
- Process Automation (RPA, A.I, ML ..)



English, Swedish,  
Danish, French,  
Spanish and  
Portuguese  
speaking resources

# Integrating Objectives, Risks and Controls for Manufacturing

Linking **risks, controls** and **regulatory** compliance to business **objectives** is a **fundamental practice in effective risk management and governance**. In fact ISO 31000 defines risk as the effect of uncertainty on objectives.

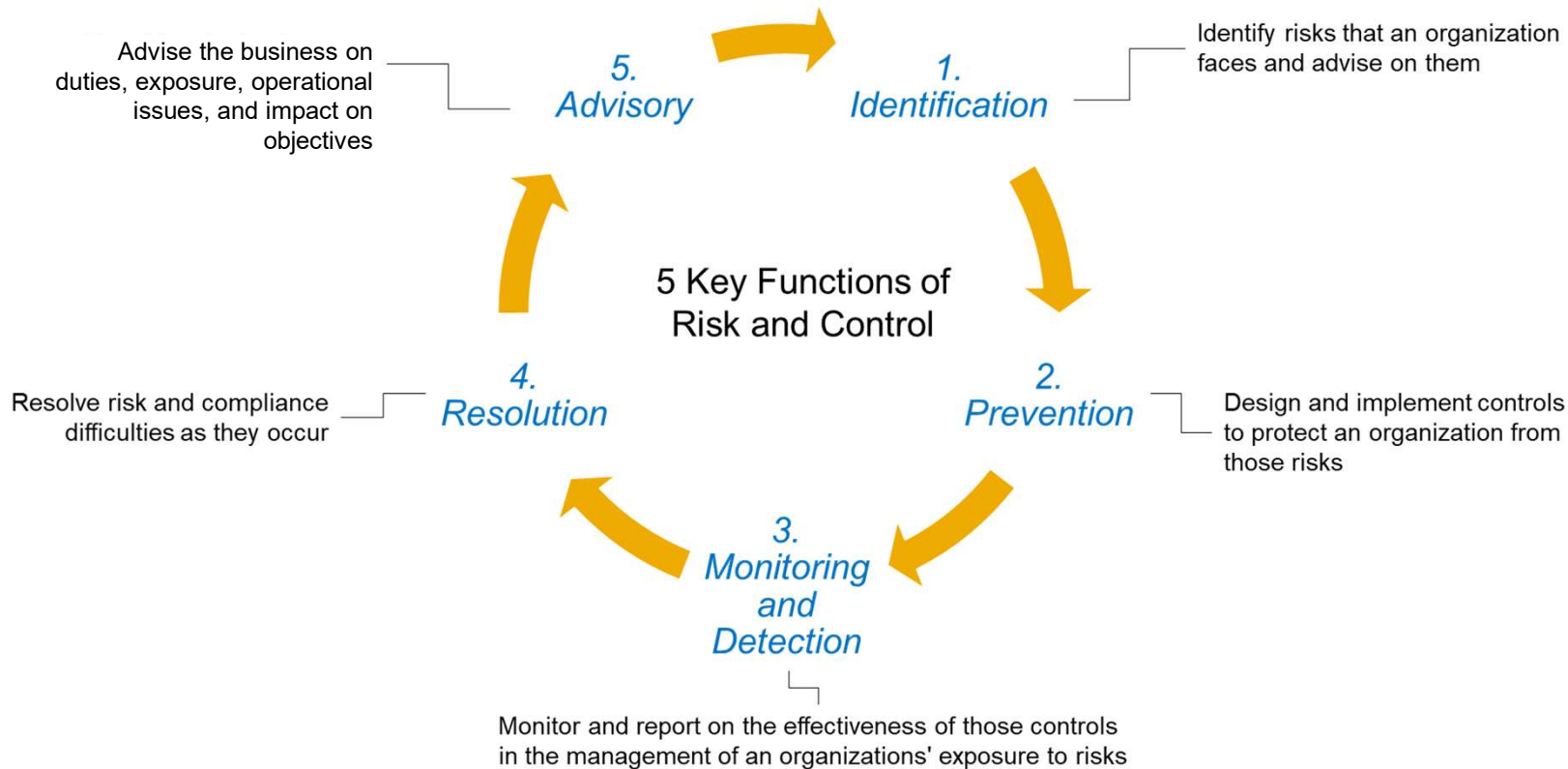
We link our Manufacturing risk, control and regulatory content to your business objectives to:

- Ensure financial and human resources are used most effectively in visibly improving your performance
- Support the leadership team in meeting strategic and business objectives

This will bring significant strategic, operational, and compliance value to your organisation.

*Put simply: if you don't know what the impact of risk and control management on your business objectives are, you can't know if you should be doing it.*

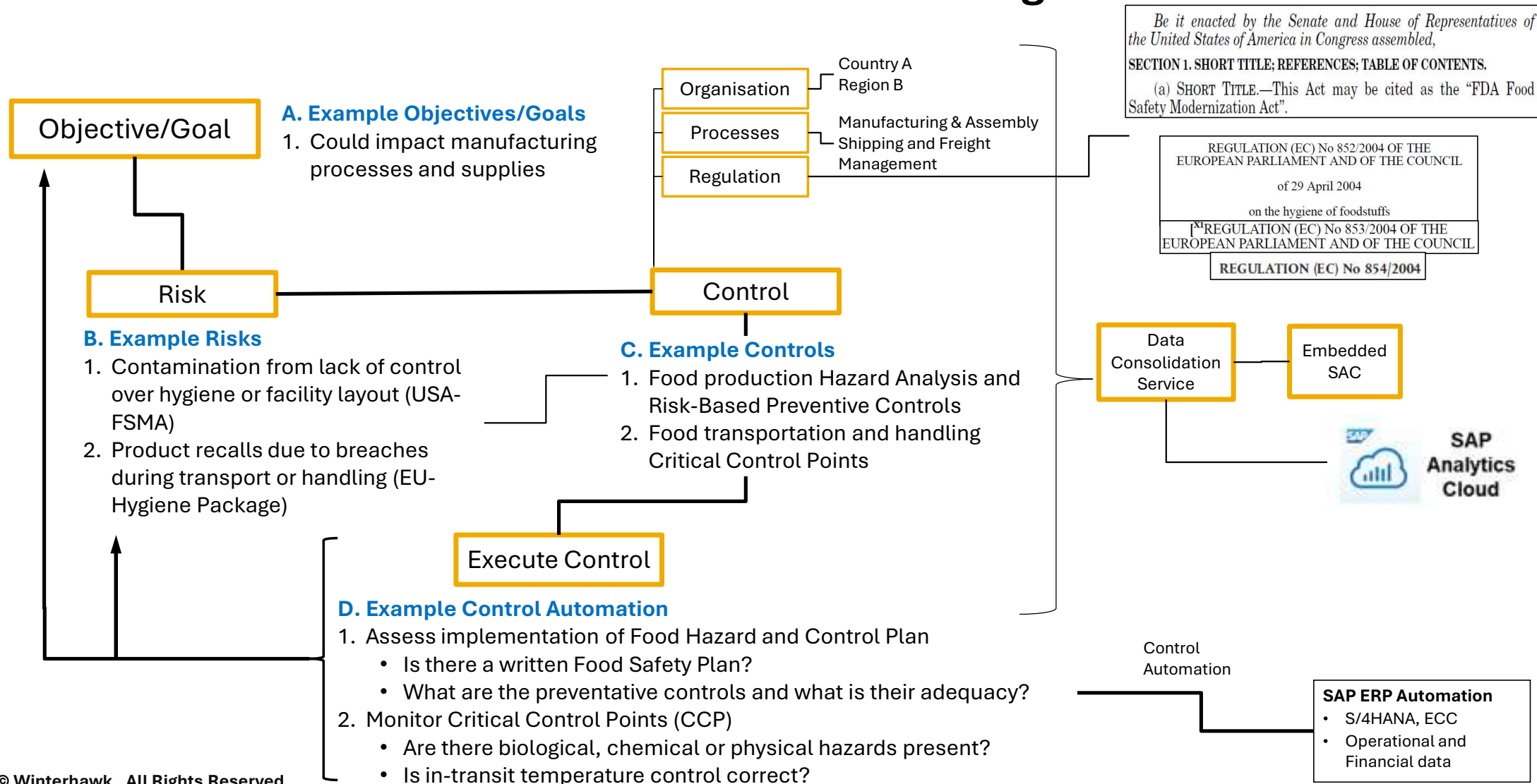
# Risk and Control Process in SAP Risk and Assurance Management



GRC enables organizations to:

- reliably achieve objectives [Governance],
- address uncertainty [Risk],
- and act with integrity [Compliance]. (OCEG).

# Example Integrating Objectives, Risks and Controls for Manufacturing in SAP Risk and Assurance Management



Product recalls due to breaches during manufacturing, transport or handling

Edit Delete

15

|                                      |               |                            |                              |                           |                            |
|--------------------------------------|---------------|----------------------------|------------------------------|---------------------------|----------------------------|
| Created On: Apr 21, 2025, 3:38:38 PM | Status        | Total Loss                 | Expected Loss                | Risk Level                | Risk Score                 |
| Created By: Neil                     | In Definition | EUR                        | EUR                          |                           |                            |
| Changed On: May 27, 2025, 1:28:08 PM |               | Inherent Risk 22.50M       | Inherent Risk 11.25M         | Inherent Risk: Medium     | Inherent Risk: 6.00        |
| Changed By: Neil                     |               | Residual Risk 10.31M       | Residual Risk 1.60M          | Residual Risk: Medium     | Residual Risk: 4.00        |
|                                      |               | Target Residual Risk 6.25M | Target Residual Risk 437.50K | Target Residual Risk: Low | Target Residual Risk: 2.00 |



- Header
- General Information
- Description
- Roles
- Causes
- Inherent Risk Analysis
- Treatment
- Risk Analysis Summary
- Comments
- Attachments and Links

Name:  
Product recalls due to breaches during manufacturing, transport or handling

General Information

Organizational Unit: Europe (HDC1.4) Risk Category: Manufacturing Business Objective: Stable distribution

Description

Description:

Start Assessment

# Integrating Objectives, Risks and Controls for Manufacturing

## Value

**Improved Decision-Making:** enables informed, risk-aware decision-making that is also aligned with business strategy

**Proactive Risk Management:** supports early identification and mitigation of risks, prioritised by what's important to the business

**Integrated Governance and Compliance and Strategic Alignment:** aligns internal controls with regulatory and internal policy requirements within the context of business performance

# Thank you



Assurance in an uncertain world

Website:  
[www.Winterhawk.com](http://www.Winterhawk.com)



LinkedIn:  
Company Page



Email  
[Info@winterhawk.com](mailto:Info@winterhawk.com)

