

Managing our risks

The company has a Risk Management Policy in place since 2017 and has been undergoing annual risk evaluation reviews. These reviews include the definition of risks in terms of impact and likelihood as well as establishing and follow-up of action plans and persons responsible for execution.

Sisterna implemented The Fine & Kinney method to estimate the degree of risk and to determine which measures should be taken to reduce these risks. The aim of working by this method is to focus management's attention on the most important threats and opportunities that we face. Sisterna has identified about 15 areas of potential risks, for example environmental risks, IT security, credit risk, product supply etc. that we monitor and assess on an annual basis. In 2020 Sisterna also incorporated pandemics in its risk portfolio.

The risk management is under the responsibility of the Management and Logistics manager.