

RISK MAP OF ISA AND ITS COMPANIES

OPERATIONAL RISKS

- Human or Procedure Failures
- Equipment Failure
- Road Infraestructure Failures
- ICTs Unavailability
- Fraud
- Environmental
- Land Acquisition



STRATEGIC RISKS

- Financial
- Legal and Regulatory
- Reputation
- Human Capital
- Breach of Contracts
- Corporate Governance
- Growth

EXTERNAL RISKS

- Natural Phenomena
- Sociopolitical