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1 Working Paper on the Regulatory Treatment of Operational Risk The purpose of this paper prepared by the Risk Management Group of the Basel Committee

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Mastering operational risk John Thirlwell IRM Operational Risk SIG 2 December 2010

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Institute of Operational Risk Operational Risk Sound Practice Guidance Risk Control Self Assessment March 2010

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4 Definition OPERATIONAL RISK DEFINED "The risk of direct or indirect loss due to inadequate or failed internal processes, people, and systems, or from external

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Corporate Governance Risk Management and Corporate Governance Volume 2011/Number of issue, Year of edition Author (affiliation or title), Editor Tagline

Risk Management and Corporate Governance - OECD.org

1 Scope and Purpose of this Guide The purpose of this guide is to provide licensees with the key that may be addressed when developing policies and procedures.

Guide for Operational Plans and Policies

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