

# Processes

Processes can cover any business activity that you undertake.

Use this tree to build a picture of how risk is impacting your organizational processes and procedures.

The terms and names used can be configured by you.

## 1FiCS HORIZON

### Process Tree

- ▶ **Process** - Generic Process Framework
- ▶ **Process** - Business Excellence Framework
- ▶ **Process** - Fraud Prevention Framework
- ▲ **Process** - Operational Process A
  - Procedure** - Receive Ingredients
  - Procedure** - Preparation
  - Procedure** - Primary Wash [CCP1]
  - Procedure** - Drying
  - Procedure** - Secondary Wash [CCP2]
  - Procedure** - Immersion Chilling [CCP3]
  - Procedure** - Storage
  - Procedure** - Dispatch