





Risks

- Previously very Process orientated we had FMEA on all processes.
- Now a broader look at risks Carried out by Senior Management led by Sales Function – higher Customer / Supply Chain impact – highlighted riskier areas.
 - Risks documented by product areas (Matrix in Business language easily readable by all)
 - Risks by steps undertaken (Known risks and potential risks)
 - External risks
- Focus to Address Key Risks Areas with resolution plan



Context - Cloud Map Visualisation





Quality 360 Comms & Portal





Ensuring we all have a view to better Quality Products & Services

Online Quality 360 Portal



Thank you

Playprint – Market Leaders in the provision of Promotional and Security Print and Logistics
Scratch-Cards, Bingo Books, Lottery Tickets, Digital Games, Monetising Digital and Online Content.