

# **Institutional Internal Control System**

Senasica

National Service of Agrifood Health, Safety and Quality (Servicio Nacional de Sanidad, Inocuidad y Calidad Agroalimentaria) | August 11, 2023

## **Internal Control**

The objective of internal control is to provide reasonable assurance in the achievement of the Institution's objectives and goals within the categories of Operation, Information, Compliance and Safeguarding.

## **Risk Management**

Risk Management is the process of identifying the risks to which the institutions are exposed in the development of their activities and analyzing the internal and external factors that may cause them, in order to implement strategies to manage them and, therefore, contribute to the achievement of objectives, goals and programs.