



Prozessanalysen - Analysemethoden und organisatorische Implikationen zur Vermeidung operationeller Risiken (German Edition)

Tobias Riefe

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Studienarbeit aus dem Jahr 2002 im Fachbereich BWL - Bank, Börse, Versicherung, Note: 1,3, Universität Paderborn (Lehrstuhl für Finanzwirtschaft und Bankbetriebslehre), Veranstaltung: Seminar zur Bankbetriebslehre, Sprache: Deutsch, Abstract: Die Arbeit ist in sechs Teile gegliedert. Nach der Aufbauskizze werden die wichtigsten Begrifflichkeiten erläutert. In Kapitel Zwei erfolgt eine Einordnung der operationellen Prozessrisiken sowie Analysemethoden in den Gesamtkontext operationeller Risiken. Das dritte Kapitel beschäftigt sich mit den einzelnen Schritten einer Risikoanalyse. Den Kern stellen dabei die Analysemethoden dar, die in Kapitel Vier genau erläutert werden. Aufbauend auf der Risikoanalyse können adäquate Maßnahmen getroffen werden, die im fünften Kapitel anschließen. Im letzten Kapitel werden Schlussfolgerungen aus den geschaffenen Erkenntnissen gezogen.

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