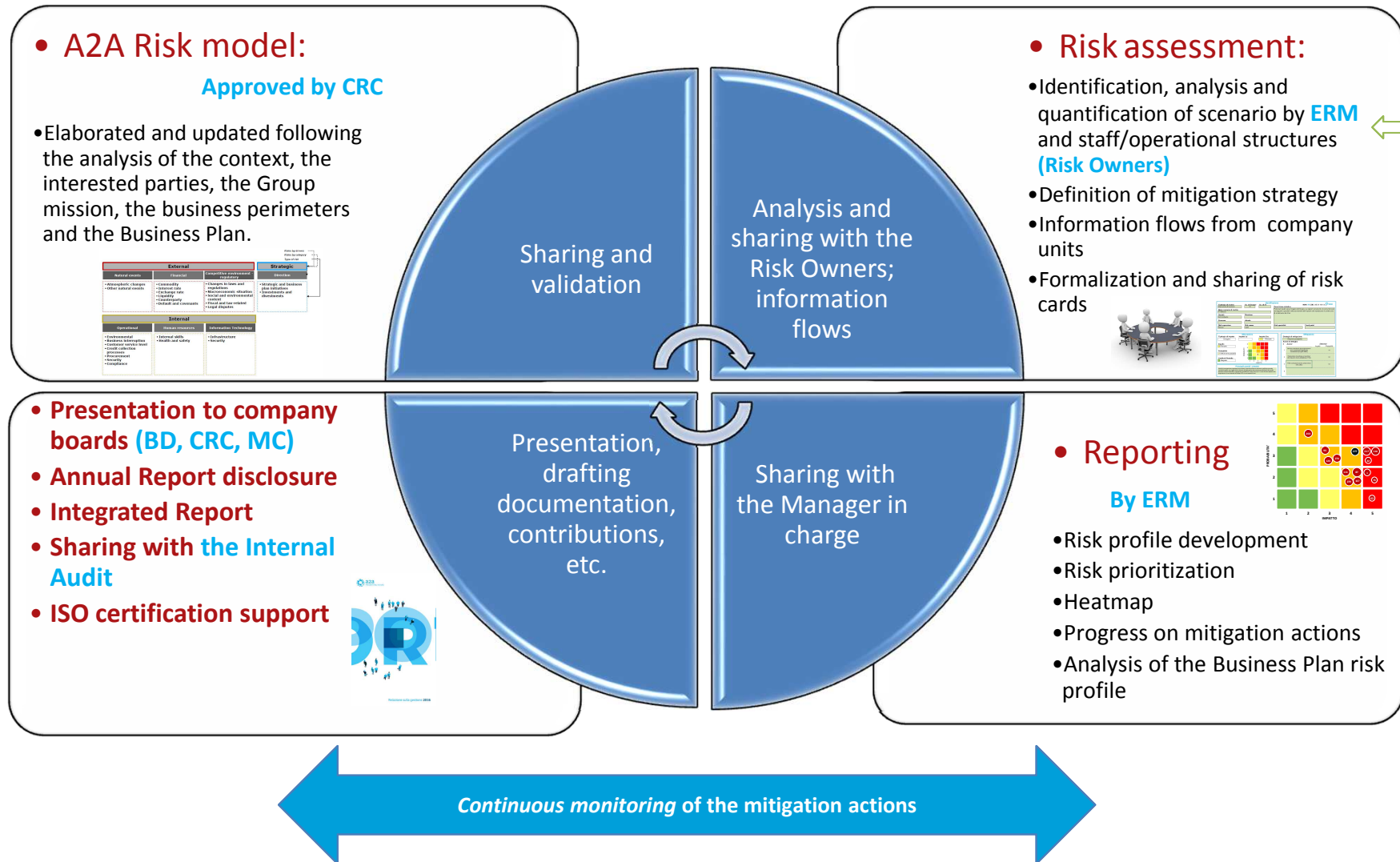


# ERM: Enterprise Risk Management

Description of A2A internal process - summary



**BD:**  
Board of Directors

**CRC:**  
Control and Risks Committee

**MC:**  
Manager in charge of the Internal Control and Risk Management System

**ERM:**  
Enterprise Risk Management structure

The process is supported by an adequate reference **methodology** for the identification of main risk features to allow for measurement and prioritization. This methodology is coupled with an aggregate map of the risk scenario (Heatmap), as well as other proper tools. The whole activity is regulated by a specific company procedure («ERM Policy»).