Chain risk analysis?

Process or system	Starting point / chain name / frequency	Process or System 1	Interface	Process or System 2	Interface	Process or System 3	Interface	Process or System 4	End point/ chain name/ frequency	Chain spec. of chance failure	Total chain chance of failure **	Chain damage	Chain risk
Process system typify ation													
Chan of failure estim		H		M		M		M					
Chain A	Customer order 1000/day	1 H	X M	2 L					Customer/ Invoice 1000 per day	H	H	H	A
					X M	3 M	X L	4 M	Customer/ Delivery 1000 per day	H	H	M	B
Chain B Assessment	Tax department / Assessment 1 per year			1 M	X L	2 M			Tax depart-ment/ Payment/ 1 per year	M	M	M	B

H = High, M=Middle, L=Low | Risk A= High, B=Middle, C=Low

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