



Are your systems ready for APC?

In view of the CAA's new risk based approach to monitoring Atol holders it is important to demonstrate that your business is properly managed with control and risk management systems in place including the following:

- Business Plan (with full strategic thinking regarding protecting and developing travel activities)
- Financial Forecasts (including Cash Flow with assumptions)
- Funding and ownership structure
- Systems flow charts with documented internal management controls identified
- Risk Register (including both financial/non-financial risks)
- Disaster Recovery Plans (both operational and systems)

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