

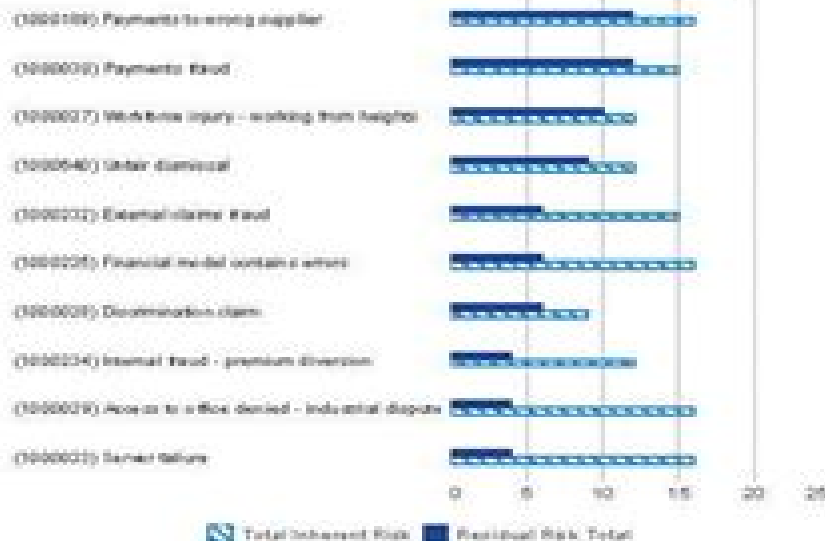
Inherent Risk Assessment

Consequence	Likelihood				
	1 - Improbable	2 - Unlikely	3 - Possible	4 - Likely	5 - Almost Certain
5 - Extreme	0	0	0	0	0
4 - Major	0	1	1	4	0
3 - Moderate	0	1	1	2	2
2 - Minor	0	0	1	0	0
1 - Insignificant	0	0	0	0	0

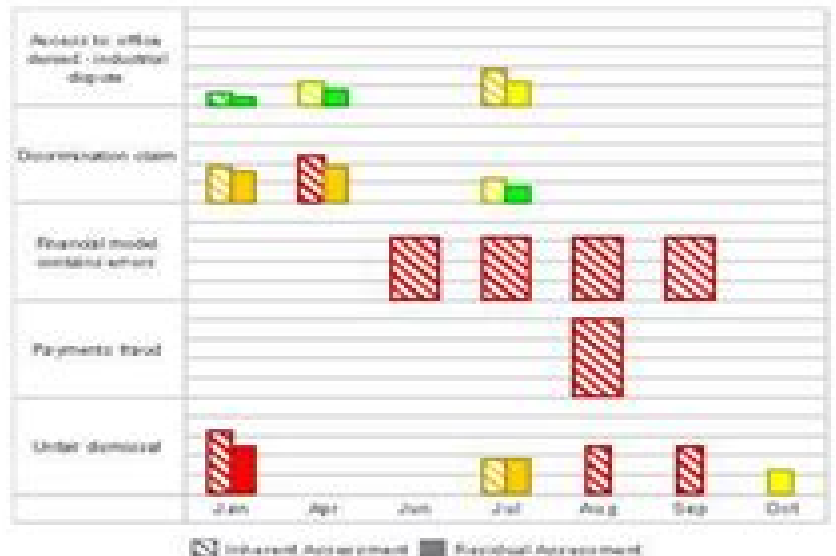
Residual Risk Assessment

Consequence	Likelihood				
	1 - Improbable	2 - Unlikely	3 - Possible	4 - Likely	5 - Almost Certain
5 - Extreme	0	3	0	0	0
4 - Major	0	0	1	1	0
3 - Moderate	1	2	1	2	0
2 - Minor	0	4	1	0	0
1 - Insignificant	0	0	0	0	0

Top 10 Risks by Residual Risk



Quarterly Risk Trend



Risk Management Quarterly Sample Report

R Barnett



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