

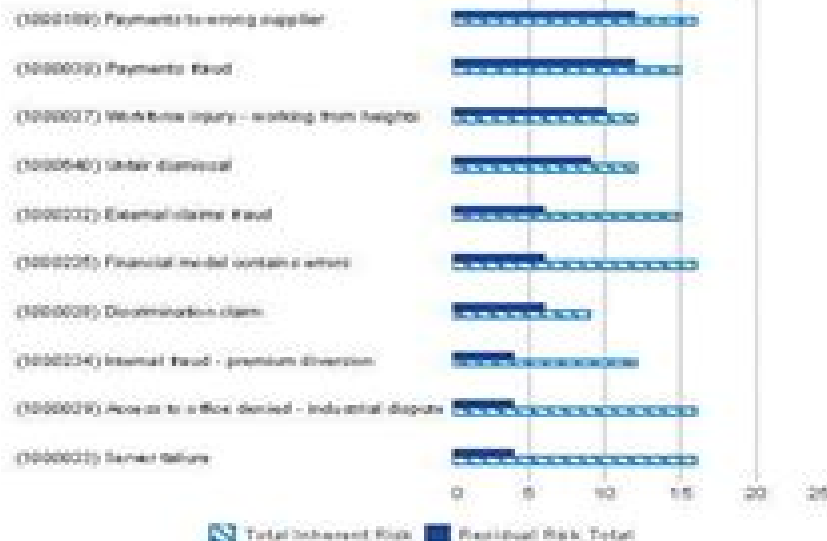
## Inherent Risk Assessment

| 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                  |

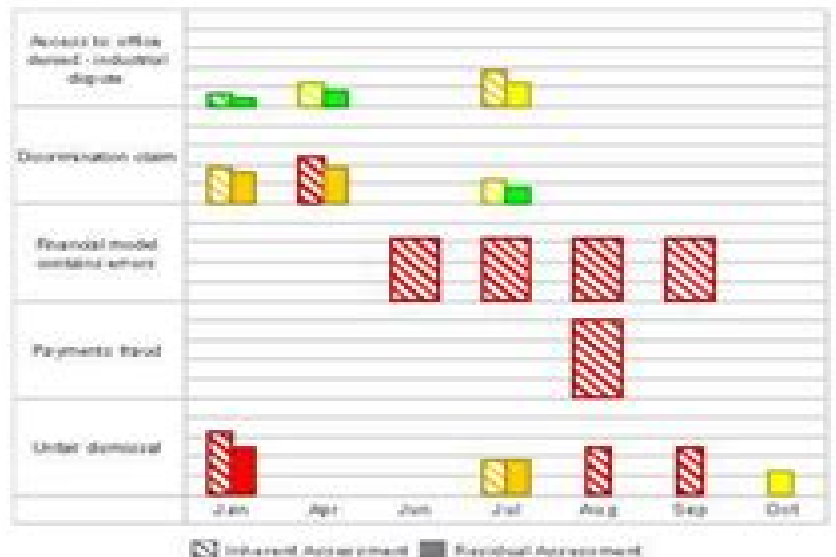
## Residual Risk Assessment

| 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

**Robert R. Moeller**



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