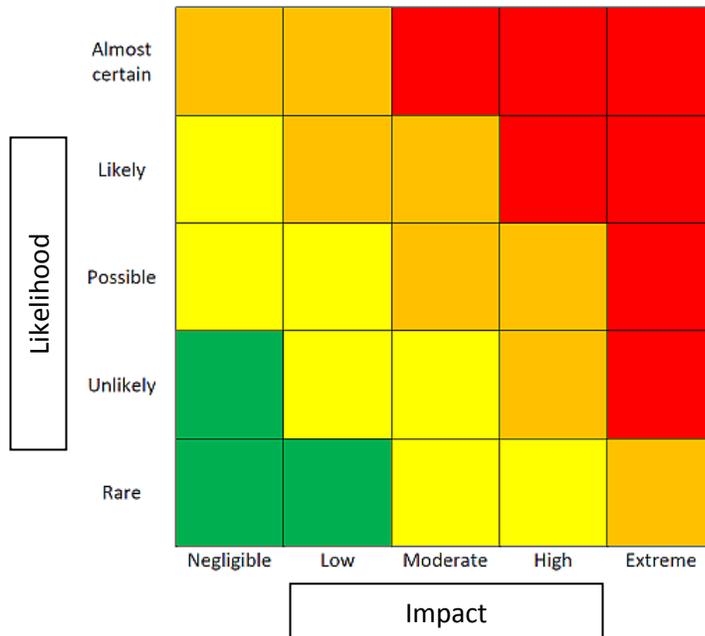


Heat Map and Risk Reporting Matrix



Risk Level	Action and Level of Involvement Required
Critical Risk	<ul style="list-style-type: none"> Inform Cabinet Immediate action required
High Risk	<ul style="list-style-type: none"> Inform division Vice President Attention is essential to manage risks – provide report to VP as directed
Moderate Risk	<ul style="list-style-type: none"> Inform relevant administrators Mitigation and ongoing monitoring by managers is required
Low Risk	<ul style="list-style-type: none"> Accept, but monitor risks Manage by routine procedures within the program or department