

OPERATIONAL RISKS

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	REVISIT DATE	NOTES
	BUSINESS CONTINUITY										
	DATA SECURITY										
	ENVIRONMENTAL SUSTAINABILITY										
	OTHER										

REPUTATION RISKS

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	REVISIT DATE	NOTES
	PUBLIC PERCEPTION										
	INDUSTRY REPUTATION										
	OTHER										

CONCLUSION

OVERALL RISK ASSESSMENT

RECOMMENDATIONS

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