

	Risk Management Report
TO:	Audit Committee of the Board
MEETING:	June 22, 2015
FROM:	Judith Purves, Vice-President and Chief Financial Officer Michael Mooney, Executive Director, Corporate Finance and Administration
PURPOSE:	Quarterly update on the 2015-2016 CBC/Radio-Canada key risks. Modifications made to the first four columns of the report since February 24, 2015 are in blue font.
DATE:	June 9, 2015

SIGNIFICANT POINTS:

Risk Management Report

**Prepared as at
June 9, 2015**

Presentation to the
Audit Committee of the Board
June 22, 2015

Judith Purves and Michael Mooney

CONFIDENTIAL

Introduction

- ✓ This report has been prepared based on information as at June 9, 2015. A verbal update on significant developments since that date will be provided at the June 22, 2015 Audit Committee meeting.

June 9, 2015

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

LEGEND
 Risk Trend: ▼ Decreasing ► Stable ▲ Increasing ● No change to status

June 9, 2015

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
-----------------	-----------------------	---------------------------------------	---------------------	----------------------------------	------------

June 9, 2015

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

June 9, 2015

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

June 9, 2015

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
-----------------	-----------------------	---------------------------------------	---------------------	----------------------------------	------------

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
-----------------	-----------------------	---------------------------------------	---------------------	----------------------------------	------------

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend