



Risk Management Report

TO:	Audit Committee
MEETING:	November 25, 2013
FROM:	Suzanne Morris, Vice-President and Chief Financial Officer Michael Mooney, Executive Director, Corporate Finance & Administration
PURPOSE:	Quarterly update on the 2013-2014 CBC/Radio-Canada key risks. Modifications made to the first four columns of the report since August 22, 2013 are in blue font.
DATE:	October 18, 2013 except for risk 6(a) Government Funding updated on November 14, 2013.

s.18(b)

s.21(1)(b)

s.20(1)(b)

s.21(1)(c)

SIGNIFICANT POINTS:

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Risk Management Report

Prepared as at
October 17, 2013

Presentation to the
CBC/Radio-Canada Audit Committee Meeting
of November 25, 2013

Suzanne Morris / Michael Mooney

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- ✓ This report has been prepared based on information as at October 17, 2013, except for risk 6(a) Government Funding that was updated as at November 14, 2013. A verbal update on significant developments since that date will be provided at the November 25 Audit Committee meeting.

2013-2014 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at October 17, 2013	Risk Trend
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LEGEND Risk Trend: ▼ Decreasing ► Stable ▲ Increasing • No change to status

s.18(b)
s.21(1)(b)
s.68.1

2013-2014 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at October 17, 2013	Risk Trend

s.18(b)
s.21(1)(b)
s.68.1

2013-2014 Key Risks

s.18(b)
s.21(1)(b)
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October 17, 2013

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s.18(b)
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s.18(b)
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s.18(b)
s.21(1)(b)
s.21(1)(d)

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s.18(b)
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s.21(1)(d)

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s.21(1)(d)

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s.18(b)
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