

	Risk Management Dashboard and Risk Management Report
TO:	Board of Directors
MEETING:	August 20, 2015
FROM:	Judith Purves, Executive Vice-President and Chief Financial Officer
PURPOSE:	Quarterly update on the 2015-2016 CBC/Radio-Canada key risks, presented as a Risk Management Dashboard and Risk Management Report. The Dashboard is a new report format that provides a high-level summary of the main developments on the 2015-2016 Key Risks. Modifications made to the first four columns of the Risk Management Report since June 22, 2015 are in blue font.
DATE:	August 14, 2015

SIGNIFICANT POINTS:

- Refer to attached report.

Risk Management Dashboard

**Prepared as at
July 28, 2015**

Presentation to the
Audit Committee of the Board of Directors
Aug 20, 2015

Judith Purves

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2015-2016 Key Risk Dashboard

July 28, 2015

Key Risks	Risk Responsibility	Status Update As At July 28, 2015	Risk Trend
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Risk Management Report

**Prepared as at
July 28, 2015**

Presentation to the
Audit Committee of the Board of Directors
Aug 20, 2015

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Introduction

- ✓ This report has been prepared based on information as at July 28, 2015. A verbal update on significant developments since that date will be provided at the August 20, 2015 Audit Committee meeting.

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 28, 2015	Risk Trend
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2015-2016 Key Risks

July 28, 2015

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 28, 2015	Risk Trend

2015-2016 Key Risks

July 28, 2015

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2015-2016 Key Risks

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LEGEND: 1. Risk Trend: ▼ Decreasing ▬ Stable ▲ Increasing ● No change to status
2. Modifications made to the first four columns of the report since June 22, 2015 are in blue font.

2015-2016 Key Risks

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