(19)	Risk Management Report
TO:	Audit Committee of the Board
MEETING:	November 19, 2014
FROM:	Michael Mooney, Acting Vice-President and Chief Financial Officer
PURPOSE:	Quarterly update on the 2014-2015 CBC/Radio-Canada key risks.  Modifications made to the first four columns of the report since August 21, 2014 are in blue font.
DATE:	November 13, 2014

## **SIGNIFICANT POINTS:**

s.18(b)

s.20(1)(b)

s.21(1)(b)

s.21(1)(c)

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s.18(b)

s.21(1)(b)



## Risk Management Report

Prepared as at October 30, 2014

Presentation to the Audit Committee of the Board November 19, 2014

Michael Mooney

CONFIDENTIAL

Introduction

✓ This report has been prepared based on information as at October 30, 2014. A verbal update on significant developments since that date will be provided at the November 19, 2014 Audit Committee meeting.

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Risk Definition  Strategies Identified Responsible to Manage Risk Quantification  Components Risk Quantification Status Update as at Oct. 30, 2014
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**LEGEND** 

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

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Risk Definition	Strategies Identified	Components Responsible to	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend
		Manage Risk	•		1 I

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s.68.1

October 30, 2014

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Risk Definition

Strategies Identified

Strategies Identified

Strategies Identified

Responsible to Manage Risk

Quantification

Risk
Quantification

Status Update as at Oct. 30, 2014

Risk
Trend

s.21(1)(b) 2014-2015 Key Risks October 30, 2014

Components Risk Risk **Risk Definition** Responsible to Strategies Identified Status Update as at Oct. 30, 2014 Quantification Trend Manage Risk

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Risk Definition

Strategies Identified

Strategies Identified

Strategies Identified

Responsible to Manage Risk

Responsible to Manage Risk

Risk Quantification

Status Update as at Oct. 30, 2014

Risk Trend

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Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend

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	Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend

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Components Risk Risk Responsible to Manage Risk **Risk Definition** Strategies Identified Status Update as at Oct. 30, 2014 Quantification Trend

s.21(1)(b) 2014–2015 Key Risks

October 30, 2014

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	Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend

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Components Risk Risk **Risk Definition** Strategies Identified | Responsible to Status Update as at Oct. 30, 2014 Quantification Trend Manage Risk

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s.68.1

Risk Definition Strategies Ident	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend
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Risk Definition Strategies Identified Resp	onents sible to Quantification Status Update as at Oct. 30, 2014	Risk Trend
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October 30, 2014

	Risk Definition	Strategies Identified	Components Responsible to	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend
ı			Manage Risk			

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2014–2015 Key Risks

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Risk Definition Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend
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Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at Oct. 30, 2014	Risk Trend
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