



# Risk Management Report

<b>TO:</b>	Audit Committee of the Board
<b>MEETING:</b>	August 21, 2014
<b>FROM:</b>	Michael Mooney, Acting Vice-President and Chief Financial Officer
<b>PURPOSE:</b>	Quarterly update on the 2014-2015 CBC/Radio-Canada key risks. Modifications made to the first four columns of the report since June 17, 2014 are in blue font.
<b>DATE:</b>	August 7, 2014

s.18(b)

s.21(1)(b)

s.20(1)(b)

s.21(1)(c)

## SIGNIFICANT POINTS:

- 
- 
- 
- 
- 
- 
- 
-

# **Risk Management Report**

**Prepared as at  
July 24, 2014**

**Presentation to the  
Audit Committee of the Board  
August 21, 2014**

**Michael Mooney**

**CONFIDENTIAL**

## Introduction

- ✓ This report has been prepared based on information as at July 24, 2014. A verbal update on significant developments since that date will be provided at the August 21 Audit Committee meeting.

# 2014–2015 Key Risks

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

July 24, 2014

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend
-----------------	-----------------------	---------------------------------------	---------------------	-----------------------------------	------------

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

# 2014–2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

s.68.1

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014-2015 Key Risks

s.18(b) s.20(1)(b)  
s.21(1)(b) s.68.1

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend



# 2014–2015 Key Risks

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

s.21(1)(d)

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

s.21(1)(d)

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend
[Redacted content]					

# 2014–2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014-2015 Key Risks

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

s.68.1

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

s.68.1

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend
-----------------	-----------------------	---------------------------------------	---------------------	-----------------------------------	------------

# 2014–2015 Key Risks

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

s.68.1

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend

# 2014–2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend



# 2014-2015 Key Risks

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

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at July 24, 2014	Risk Trend