



Enterprise Risk Management Update

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Process and Risk

July 16, 2018



ERM Life Cycle

Q2 Accomplishments

- Initial risk interviews in process
- Began development of risk register

June – July

Risk identification interviews and assessments continue

Establish cross-function teams for operational risk exercises

August - October

Identified risks analyzed, prioritized, and assigned ownership

Results of initial risk identification and analysis presented to the Board of Directors

Next Steps





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