

<u>KEY Goals</u>	<u>Category</u>	<u>Risks</u>	Description of Risks	<u>Reference to Multi Year Strategic Plan</u>	<u>Likelihood Rating</u>	<u>Impact Rating</u>	<u>Inherent Risk Score</u>	<u>Controls</u>	<u>Residual Risk Rating</u>	<u>Residual Risk</u>	<u>Mitigation Strategy</u>	<u>Risk Owner</u>
ID's Key Goal of Multi Year Plan	Identifies the Impact Category	Most applicable "cause" of the risk. Examples include: Equity & Inclusion, Student Well- Being, Engagement & Learning, Health & Safety, Allocation of Financial Resources, etc.	Description of risks which may impede completion of key goals as well as events that may impact service delivery.	Reference to page # and applicable section of the Multi-Year Strategic Plan.	Risk rating of probability 1 – 5	Risk rating of potential impact 1 – 5	Likelihood X Impact Ratings	Policies, Procedures, Protocols Guidelines, Monitoring Mechanism and processes that contribute to the control environment of the item being examined. Internal Audit to assist in control effectiveness for input into a Controls Score.	Inherent Risk Score Less Controls Score (#)	Statement of Residual Risk Rating score with respect to TDSB Risk Appetite. Green & Yellow items are within the risk appetite and will be monitored. Orange & Red items are to be reported to Audit Committee.	Document mitigation strategy for orange & red items.	Title of Risk Owner i.e. Associate Director, SOE etc.
5	Operational Risk	Health & Safety	Operational and financial risks resulting from COVID-19, including the need for physical distancing measures and improved levels of cleanliness and maintenance.	Page 34-38: Create a Culture for Student and Staff Well- Being	4 – Likely	3 - Moderate	12	Staff will work closely with Toronto Public Health to develop health and safety protocols around limits on the number of staff/students in spaces, enhancing cleaning requirements, Personal Protective Equipment (PPE), etc. Controls reduce the inherent risk to a level 9 rating	9	Within TDSB Risk Appetite, risk is being monitored		Associate Director Business Operations and Executive Officer of Facility Services