

CRA Bi-Weekly Risk and Control Update as of XX/XX/2020

Appendix

In order to limit its length, the Appendix will focus principally on risks in Tiers 0, 1 and possibly some Tier 2 risks. New key drivers, control highlights, and mitigation strategies and changes in risk tiers are indicated by **blue bolded text**.

Risk name and ID number	Key drivers	Control highlights and mitigation strategies	Previous tier (As of XX/XX)	Current tier
<i>This information will be populated directly from the 2020-2021 Corporate Risk Profile.</i>	<i>Specific concerns or causes of uncertainty related to the risk will be listed here.</i>	<i>Current activities, processes, and systems that lower the Agency's exposure to the risk or directly address concerns relevant to the risk will be included here.</i>	<i>The tier from the previous reporting period will be indicated here.</i>	<i>The risk's current tier will be included here, as well as whether the risk moved tiers and any relevant explanations.</i>
<i>Example:</i>				
Employee Health, Well-being, and Safety (4.2)	<ul style="list-style-type: none"> As the situation progresses and the timeline to return to "business as usual" is pushed, challenges associated with this risk will evolve. Mental health issues might be tied to isolation, anxiety, and burnout. 	<ul style="list-style-type: none"> The Employee Assistance Program (EAP) is on full standby, capacity has been expanded, and its availability has been communicated repeatedly to staff. 	1	0

Tier 3 risks

Other identified enterprise risks

The following risks are a part of the larger Corporate Risk Profile and are still being monitored for changes. However, our assessment has determined that they have experienced less significant changes to their exposure as a direct result of COVID-19 at this time.