

Message

From: Alexander DeAngelis [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98AA7A2D7069420DA02CF8A091EE45D1-ALEXANDER D]
Sent: 2017-04-19 2:17:10 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Lia Kasic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=73708c51cf2349cfb6fb2106d496b3ab-Lia Kasic]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]
CC: Idalin McKenzie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d7d5b89cca6a4afa88ab3660c7e6c103-Idalin McKe]
Subject: Fair Hydro Risk Matrix
Attachments: Fair Hydro Risk Matrix v1.xlsx

Importance: High

All,

Here is the first cut of the updated risk matrix.

It may look like we have the same number of risks as Michael's initial matrix, but he did include Multiple risks under some of the rows and I've created placeholders for additional risks to be added per our discussion yesterday.

I have created a key risk that I mentioned would be supported by the risk register below. I look to your input whether stating it the way I have will cause concerns when it is seen by the Ministry etc. so it can be rewording as you see fit.

I have also created notes where I think further input from yourselves was necessary.

Actions required are to complete the additional risks and make wording edits to the list of risks I have created including the key risk as well as the mitigation plans identified by Michael. The next step would be to provide to Michael for his additional input and finalize the list.

The one comment I left out of the matrix is the fact that the mitigations identified are not mitigating the risk in most cases. Unless alternative mitigation actions can be identified, there will need to be some conversation held around how you are messaging this to the Audit Committee.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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