

Message

From: Alexander DeAngelis [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98AA7A2D7069420DA02CF8A091EE45D1-ALEXANDER D]
Sent: 2017-04-12 9:31:19 AM
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]
CC: Idalin McKenzie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d7d5b89cca6a4afa88ab3660c7e6c103-Idalin McKe]
Subject: RE: risk matrix

This is a good start. There is definitely overlap between the risks identified. I think we can take a lot of these risks and raise them up to an enterprise level in order to condense them down. Jeannette, I sent a message to Idalin about 10 minutes ago asking for us to meet to discuss the rate mitigation risks as they were raised by AC quite a few times. We can work through them at that meeting. If you feel Michael or Anthony is required, let Idalin know. As we already have Michael's input, we may be able to develop some risks between us and then share with Michael and Anthony for input if that is more efficient.

Alexander

From: Jeannette Briggs
Sent: April 12, 2017 9:24 AM
To: Alexander DeAngelis; Lia Kasic
Cc: Idalin McKenzie
Subject: Fw: risk matrix

Great starting point for us.

Regards

Jeannette Briggs
416 997-6364

From: Michael.Boll@ieso.ca
Sent: April 12, 2017 9:18 AM
To: Kim.Marshall@ieso.ca; Michael.Lyle@ieso.ca; jeannette.briggs@ieso.ca; Anthony.Martinello@ieso.ca
Subject: risk matrix

Confidential and Privileged

Yesterday at committee meeting, Tim asked if we were tracking key risks. Attached is a first draft of a risk matrix identifying what I see as the key risks and proposed steps to mitigate. Please add/edit/comment.

Thank you

Michael

Michael Boll | Director, Corporate/Commercial Legal Group

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