

Message

To: alexander
Subject: FW: Action Required: Risk Assessment Template For October 2nd ELT Meeting
Attachments: Copy of ELT-CEO_Risk Assessment_rg for pg.xlsx
Importance: High

Hi Alex ---

Attached please find a completed risk assessment on behalf of Peter. Please note that Peter may have further refinements at Monday's ELT meeting.

Many thanks, and let me know if you have any questions regarding the attached.

Reena

From: Alexander DeAngelis
Sent: September 26, 2017 5:05 PM
To: Peter Gregg
Cc: Kim Marshall
Subject: Action Required: Risk Assessment Template For October 2nd ELT Meeting
Importance: High

Peter,

As discussed last week, here is the risk assessment file for your completion. Unfortunately, we couldn't get Resolver up and running in time to complete this exercise so we are using an excel approach instead. It should not cause any additional effort to complete.

For the October board session, The IESO's Board of Directors has requested a full discussion regarding Management's perspective on risks and placement on a risk map. In order to meet this request, the Executive Leadership Team is asked to assess 16 of the top rated enterprise risks. Each ELT member is kindly asked to **complete their assessment by noon on Friday September 29th at the latest** so that results can be compiled and prepared for presentation and discussion at the October 2nd ELT meeting with the goal of reaching a consensus on the assessment of the 16 risks, validating key risks, and identifying key messages for the board.

I have attached an excel file containing individual assessment templates for each of the 16 risks and full instructions **included in the first tab** on how to complete the assessment. Also, where possible, I will book a quick call with each ELT member to clarify any information and support with the assessment if required, however you can reach me at any time should you have any questions. It's anticipated that the exercise will require less than an hour of your time.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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