

Message

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Sent: 2018-06-27 2:37:40 PM
To: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; 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]; Nicholas Ingman [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4b1f8dce56fc407d89cfde7ef5f68f46-Nicholas In]
Subject: CS Risk Calibration Document
Attachments: CS Risk Calibration FINAL.xlsx

Importance: High

All,

Thank you very much for providing your responses for the risk assessment.

The results are tabulated in the attached document.

The first tab shows the distribution of results pre-calibration based on your assessments. Please note that I have purposely not provided the colours of the heat map as it will be completed when all results are in.

In the remaining tabs, for each risk, I've indicated the distribution of individual scores per category (no names provided until tomorrow). Areas highlighted in yellow will require a discussion tomorrow to calibrate results as there was a wide distribution of scores. This discussion will allow for discussions around assumptions made, points of view and additional information.

Once we have reached a calibration on the risks, I will re-distribute the final results.

Thank you,

Alexander