

Appendix 15: Risk Management

Evaluation and Management of Risks

NAME OF MUNICIPALITY _____

Date _____

Principle Risk	Actions already in place to mitigate risk	Evaluation of Risk			Additional Action Plan	Cost	Deadline	Responsible
		Probability	Impact	Decision				
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>				
<i>Example:</i>								
Threat of a Cyber Attack	Informal staff training /Back-up systems	3	3	R, T	IT (cyber) insurance / Cyber Audit	Research?	Feb-23	CAO
					Cyber Training for staff	\$20/empl.	Jan-23	HR

Note 1
 Probability: 1 = Improbable
 2 = Possible
 3 = Probable
 4 = Certain

Note 2
 Impact: 1 = Minor
 2 = Moderate
 3 = Significant
 4 = Major

Note 3
 Decision: A= Accept
 R= Reduce (mitigation)
 T= Transfer (share)
 A= Avoid (eliminate)

*Adapted from *Guide de contrôle interne à l'usage des organismes subventionnés*, Ville de Genève