**Enterprise Risk Report**

| Mitigating Activities | Objective | Responsible Party, Planned Activities, Dates & Resources |
| --- | --- | --- |
| Key Risk Area  Enterprise Risk Owner: | | |
| RISK COMPONENT:  CONTROL OBJECTIVE: | | |
| Strategy to include: |  | Person/group responsible for implementing the Process:  Planned activities and target date for implementation of the process:  Resources Required and possible source: |
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