

RISK ANALYSIS GRID

UPDATED 5-26-2015

Sorted by 1) Composite Score 2) Reputational Impact 3) Likelihood of Occurance

| Risk Factor | Composite Score (Primary sort) High: 5 Low: 1 |
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| Professional misconduct (2) | 4.00 |
| Data security and Cyber Attack (e.g. loss of personal or financial data) | 4.00 |
| Terrorism (at GA or HQ) | 3.50 |
| Health Plan Viability | 3.25 |
| Fundraising | 3.00 |
| Fire/flood/natural disasters | 3.00 |
| Investment assets | 2.75 |
| District Finances | 2.50 |
| Violent intruder | 2.25 |
| Beacon Press | 2.25 |
| Death/retirement of president or senior staff | 2.25 |
| Compliance (e.g. legal, OSHA, HR- related) | 1.50 |