

## RISK ANALYSIS GRID

UPDATED 5-26-2015

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

Risk Factor	Threat Category	Proposed Date of Next Presentation & Discussion	Reputational Impact (Secondary sort)  High: 5 Low: 1	Financial Impact  High: 5 Low: 1	Likelihood of Occurrence  High: 5 Low: 1	Speed of Onset  Quickly: 5 Slowly: 1	Composite Score (Primary sort)  High: 5 Low: 1
Professional misconduct (2)	Social	Winter, 2016	5	4	3	4	4.00
Data security and Cyber Attack (e.g. loss of personal or financial data)	Technology	Spring, 2016	5	4	2	5	4.00
Terrorism (at GA or HQ)	Social	Winter, 2016	2	5	2	5	3.50
Health Plan Viability	Financial	Fall, 2015	3	3	3	4	3.25
Fundraising	Financial	Spring, 2016	2	5	3	2	3.00
Fire/flood/natural disasters	Natural Disaster	Winter, 2016	1	5	1	5	3.00
Investment assets	Financial	Winter, 2017	3	4	2	2	2.75
District Finances	Financial	Fall, 2016	2	4	2	2	2.50
Violent intruder	Social	Spring, 2016	2	1	1	5	2.25
Beacon Press	Financial	Spring, 2016	1	3	3	2	2.25
Death/retirement of president or senior staff	Social	Winter, 2017	1	2	1	5	2.25
Compliance (e.g. legal, OSHA, HR-related)	Financial	Winter, 2016	1	2	1	2	1.50