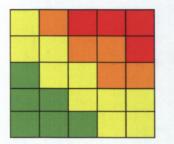


Department of Foreign Affairs and International Trade

Corporate Risk Profile

APPENDIX B RISK ANALYSIS FORMAT

Risk #Number: Risk Name



Risk Definition

Description of the risk.

Linkage of risk to the strategic outcome(s) it impacts.

Sources of Risk

• Factors that influence the organization's exposure to the risk.

Current Risk Mitigation

• Current mitigations (controls) already in place that reduce the organization's exposure to the risk.

Potential Impacts

• The impact, should the risk materialize, on the organization and the organization's ability to achieve its objectives.