

2.2 MANAGEMENT COMMITTEE RESULTS

The following risk map summarizes the results of the residual risk assessment conducted during two workshops with the MC.

The risks that were ranked the highest are Risk 4: Resource Alignment, Risk 5: Staff Capacity, Risk 10: Partner Alignment, Risk 11: Strategy / Policy Relevance and Risk 13: Internal Cohesion.

The concerns that are top of mind for senior management can be grouped into the theme of coherence: the alignment of DFAIT priorities and corporate resources both within DFAIT and between DFAIT and its stakeholders.

This theme reflects senior management's focus on the management of corporate assets and organizational direction. This focus is well aligned with the results from by the DG- and Director-level workshops as the materialization of the risks associated with the management of assets have downstream impacts on organizational direction.

MC Results **Risk Name** Likelihood Financial Management Safety and Security **Business Continuity** Resource Alignment Staff Capacity Staff Capability Impact Records & Knowledge 03 Management Process and Control Compliance Program Delivery / Transformation 10. Partner Alignment 11. Strategy / Policy Relevance 12. Litigation / Treaty / Trade Disputes 13. Internal Cohesion