

Chief Risk Officer – Summary Report

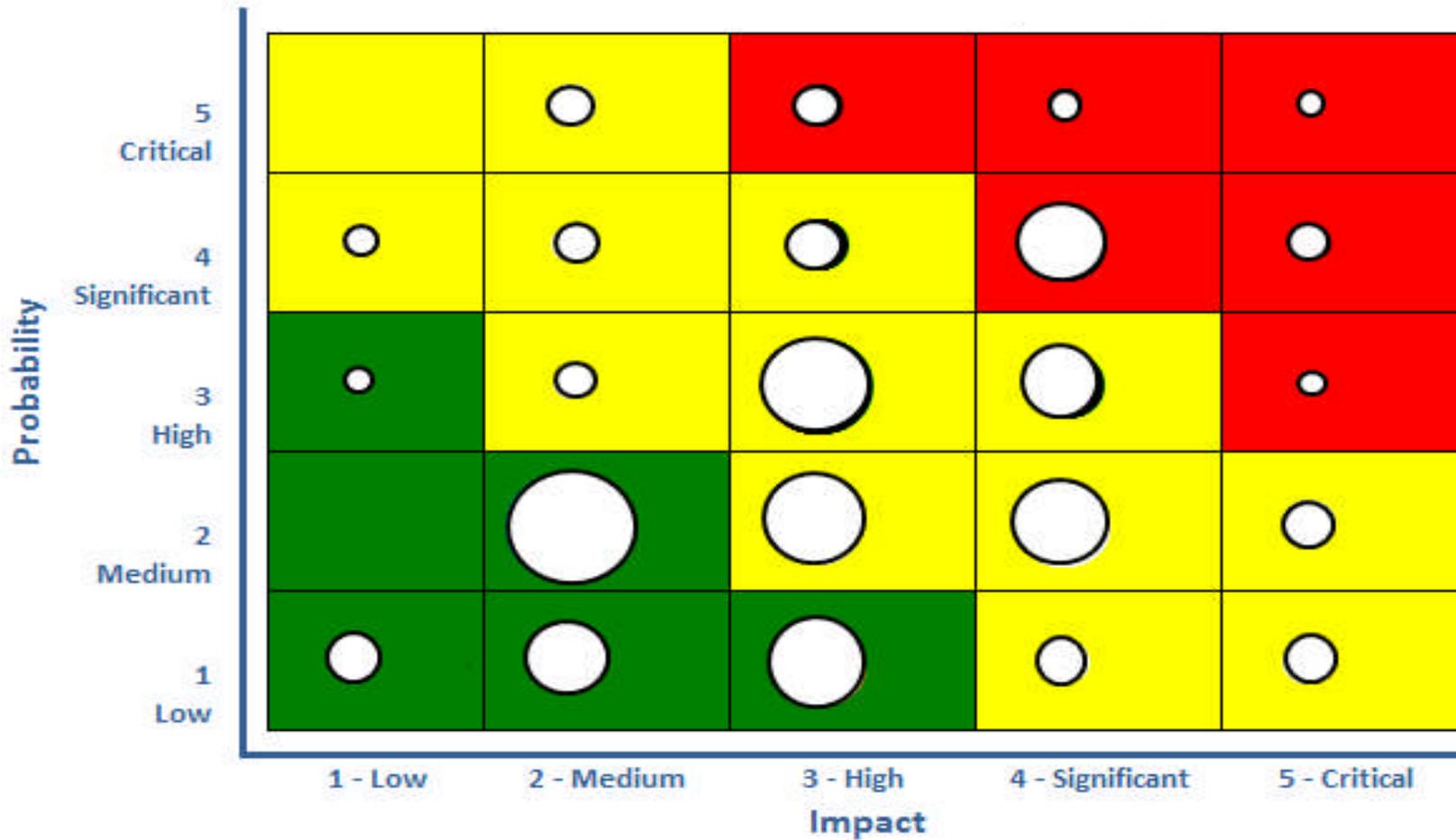
**January 28, 2014
Board of Trustees Meeting**

Frank Deaton, Director Enterprise Risk Management

Chief Risk Officer – Summary Report

- Risk Response & Key Risk Indicator (KRI) Pilot
- Risk Inventory/Top Risk Update

Risk Inventory Heat Map



Top Risks – Summary Chart

