(19)	Risk Management Report
то:	Audit Committee of the Board
MEETING:	June 22, 2015
FROM:	Judith Purves, Vice-President and Chief Financial Officer Michael Mooney, Executive Director, Corporate Finance and Administration
PURPOSE:	Quarterly update on the 2015-2016 CBC/Radio-Canada key risks. Modifications made to the first four columns of the report since February 24, 2015 are in blue font.
DATE:	June 9, 2015

SIGNIFICANT POINTS:



Risk Management Report Prepared as at June 9, 2015

Presentation to the Audit Committee of the Board June 22, 2015

Judith Purves and Michael Mooney

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✓ This report has been prepared based on information as at June 9, 2015. A verbal update on significant developments since that date will be provided at the June 22, 2015 Audit Committee meeting.

s.18(b) s.21(1)(b)

2015-2016 Key Risks

June 9, 2015

Risk Definition	Strategies Identified	Components Risk Responsible to Quantification Manage Risk	Status Update as at June 9, 2015	Risk Tren
<u>LEGEND</u> Risk Trend: ▼ Decreasing ▶	Stable A Increasing	• No change to status		

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s.21(1)(d)

Risk Definition Strategies Identified Strategies Identified Responsible to Manage Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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June 9, 2015

Risk Definition Strategies Identified Components
Responsible to
Manage Risk Risk Quantification Risk Quantification Status Update

Quantification as at June 9, 2015
Risk Trend

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s.21(1)(d)

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

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s.21(1)(b)

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Risk Responsible to Quantification Manage Risk	Status Update as at June 9, 2015	Risk Trend

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2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk
		I Wallaye KISK			Trend

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2015-2016 Key Risks

Risk Definition Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend

Risk Definition	Strategies Identified Re	Components esponsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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2015-2016 Key Risks

Risk Definition Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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Risk Definition Strategies I	Components dentified Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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s.68.1

Risk Definition	Strategies Identified	Components Responsible to	Risk Quantification	Status Update as at June 9, 2015	Risk
		Manage Risk			Trend

s.68.1

2015-2016 Key Risks

Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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Risk Definition	Strategies Identified	Components Responsible to Manage Risk	Risk Quantification	Status Update as at June 9, 2015	Risk Trend
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