| | Risk Management Report |
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| то: | Audit Committee |
| MEETING: | November 25, 2013 |
| FROM: | Suzanne Morris, Vice-President and Chief Financial Officer Michael Mooney, Executive Director, Corporate Finance & Administration |
| PURPOSE: | Quarterly update on the 2013-2014 CBC/Radio-Canada key risks. Modifications made to the first four columns of the report since August 22, 2013 are in blue font. |
| DATE: | October 18, 2013 except for risk 6(a) Government Funding updated on November 14, 2013. |

s.18(b)

SIGNIFICANT POINTS:

s.21(1)(b)

s.20(1)(b)

s.21(1)(c)

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Risk Management Report

Prepared as at October 17, 2013

Presentation to the CBC/Radio-Canada Audit Committee Meeting of November 25, 2013

Suzanne Morris / Michael Mooney

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✓ This report has been prepared based on information as at October 17, 2013, except for risk 6(a) Government Funding that was updated as at November 14, 2013. A verbal update on significant developments since that date will be provided at the November 25 Audit Committee meeting.

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |] |
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<u>LEGEND</u>
Risk Trend: ▼ Decreasing ► Stable ▲ Increasing • No change to status

s.18(b) s.21(1)(b) s.68.1

| Risk Definition Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b)

s.68.1

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s.18(b) s.21(1)(b) s.68.1

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| Risk Definition Strate | gies Identified Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend | |
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| Risk Definition Strategies Identified Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b) s.68.1

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| Risk Definition Strategies Identified Res | e to Risk Quantification | Status Update as at | Risk |
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| Ma | | October 17, 2013 | Trend |

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

s.68.1

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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| Manage Risk Quantification October 17, 2013 Trend |
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s.18(b)

s.21(1)(b)

s.21(1)(d)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b)

s.21(1)(d)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b)

s.21(1)(b)

s.21(1)(d)

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| Risk Definition Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b)

s.21(1)(b)

| Risk Definition Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b)

s.20(1)(b)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b)

s.21(1)(b)

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

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| Risk Definition Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at November 14, 2013 | Risk Trend | |
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s.18(b) s.21(1)(b)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend | |
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s.18(b) s.21(1)(b)

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| Risk Definition Strategies Identified Components Responsible to Manage Risk Status Update as at October 17, 2013 | Risk Trend |
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s.18(b) s.21(1)(b)

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| Risk Definition | Strategies Identified | Components Responsible to Manage Risk | Risk Quantification | Status Update as at October 17, 2013 | Risk Trend |
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s.18(b)

s.21(1)(b)

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