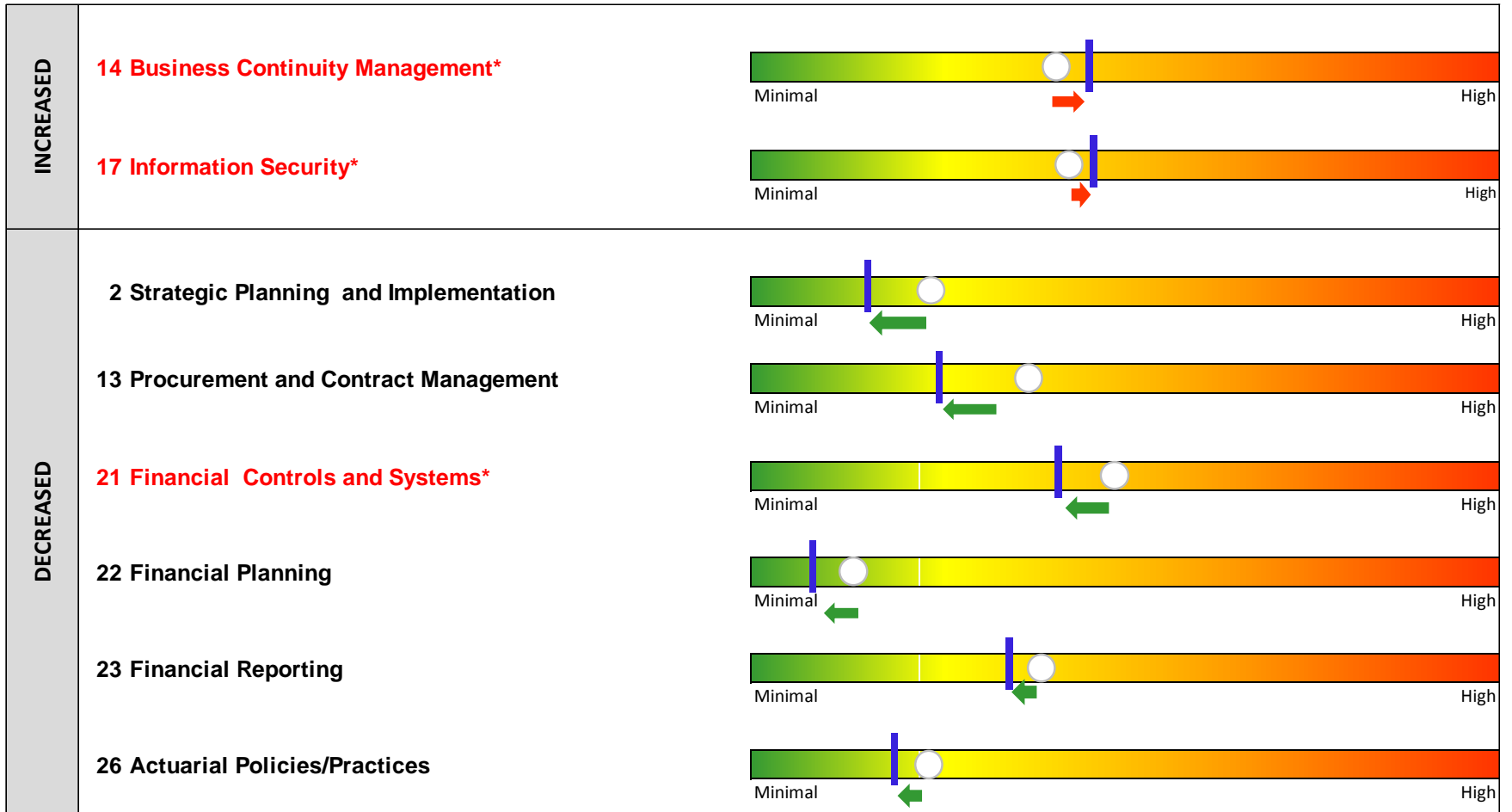


Risk Management | Heat Map Trends October 2014 to May 2015 DRAFT



Risk Management | Heat Map Trends October 2014 to May 2015 DRAFT



○ October 2014 Rating
■ May 2015 Rating
← Decreased
→ Increased
↔ Stable (No Change)
* Top Risks

Item Numbers Correspond to Item Numbers on Enterprise Risk Management Heat Map, Attachment 4