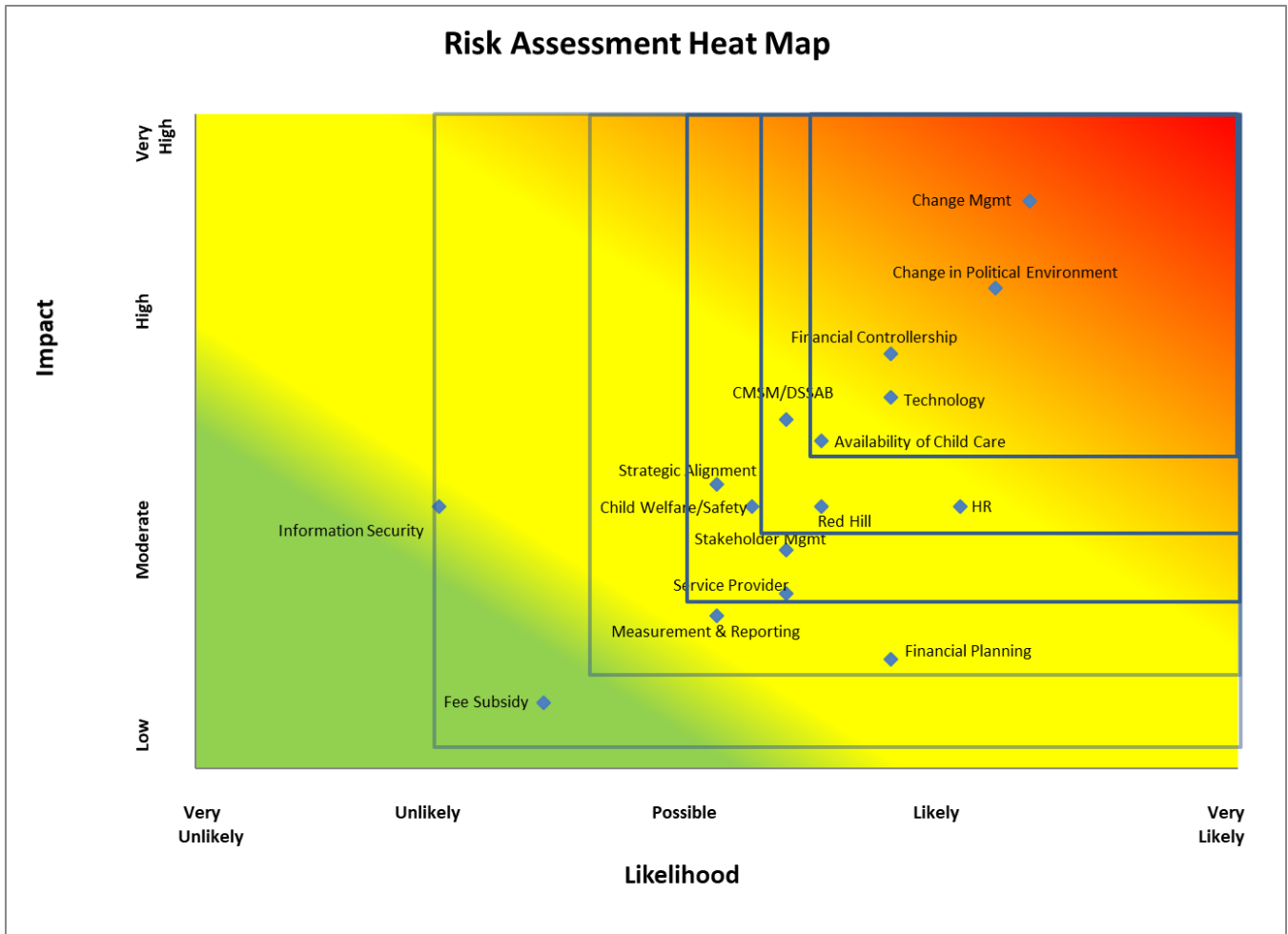


**CITY OF HAMILTON
OFFICE OF THE CITY AUDITOR
CHILDREN’S SERVICES RISK ASSESSMENT
HEAT MAP**



Note – The risk corresponding to each label on the heat map is contained in Appendix “B” to Report AUD19014.

Based on the results of this management consulting work (Report AUD19015), the likelihood and impact of risk factors within “Financial Controllershship” were adjusted to be higher on the heat map by the Office of the City Auditor.