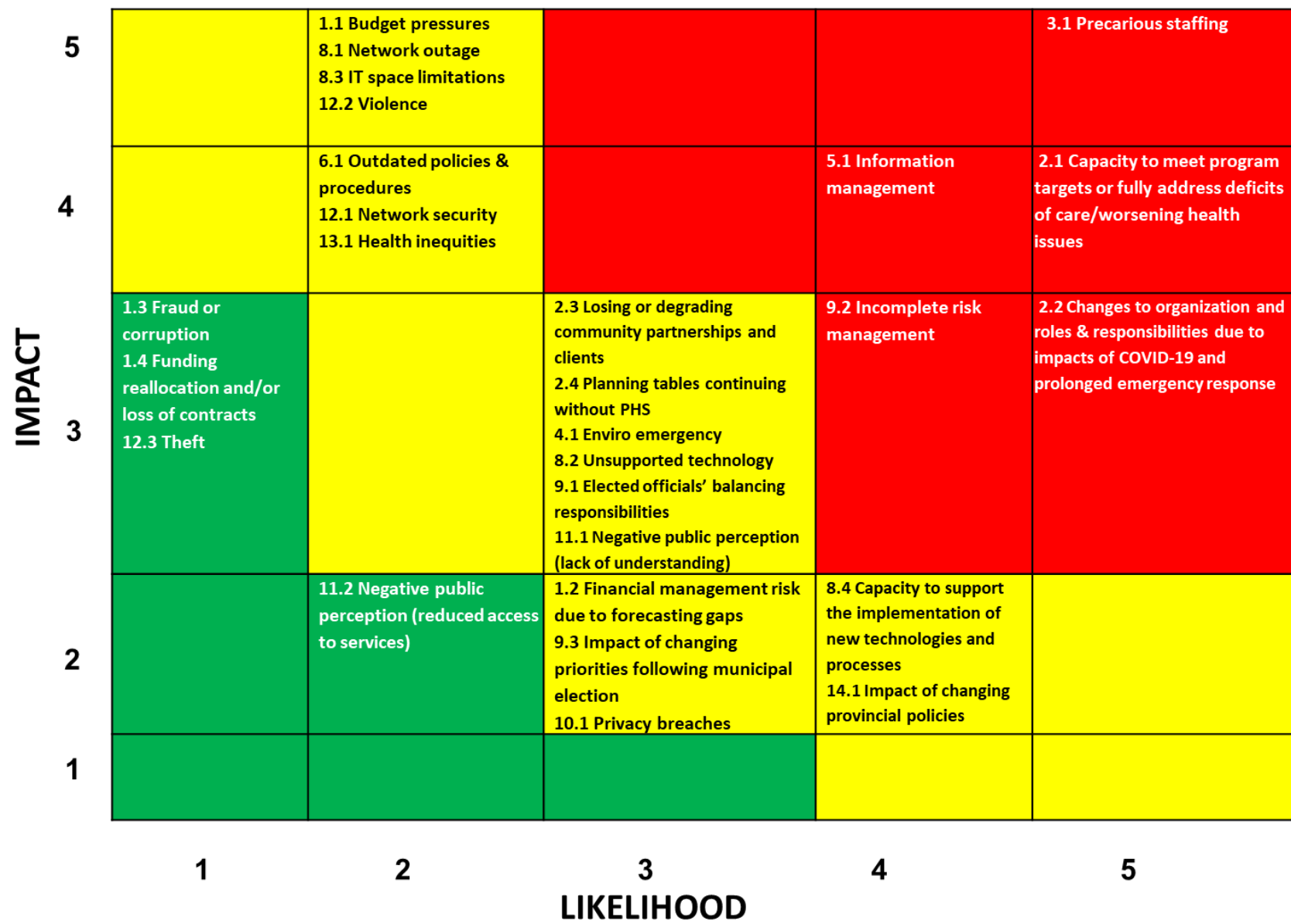


2022 Public Health Services Organizational Risk Management Action Plan

The chart below shows the **current ratings** for 2022 risks categorized by low, medium, high.



Overall Risk Rating

- Low Risk
- Medium Risk
- High Risk



RISK IDENTIFICATION				RISK ASSESSMENT		RISK REDUCTION			
ID #	Risk Exposure	Description of Risk	Cause/Source of Risk	Current Mitigation Strategies (what are we doing)	Rating Scale 1 (low) - 5 (high) (Likelihood x Impact)	Action Plan (what else can we do?) Only for HIGH risk	Timelines	Residual Risk once action plan fully implemented (L x I)	Status to Date
9.2	The Board of Health may be at risk of incomplete risk management due to the delay in fully implementing the risk management framework into PHS project and program planning.	Risk management and mitigation plans require an understanding of risk management principles. This has not been shared at the program-level.	Formalized risk management is relatively new to public health work.	1. Continue using the PHS Risk Management Framework to identify and assess organizational risks.	L4, I3	1. Incorporate the PHS Risk Management Framework into program and project planning.	1. Q4 2022	L3, I2	