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| Heat Map Reference \_\_**Risk Category****Compliance** – Legal, regulatory, contractual, accreditation body, NCAA, or other requirements. |
| **Executive Risk Owner:**Employee Name, Position or Title | **Risk Coordinator(s):**Employee Name, TitleEmployee Name, TitleEmployee Name, Title  |
| Inherent Risks* List inherent risks
 |
| Strengths* Specify strengths relative to mitigating the inherent risks listed
 |
| Opportunities/Issues* Opportunities for improvement or issues which may inhibit effective mitigation
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