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| Heat Map Reference \_\_**Risk Category****Operational** – Continuity of activities, safety and security, IT operations, physical infrastructure, process efficiency, program effectiveness. |
| **Executive Risk Owner:**Employee Name, Position or Title | **Risk Coordinator(s):**Employee Name, TitleEmployee Name, TitleEmployee Name, Title  |
| Inherent Risks* List inherent risks
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| Strengths* Specify strengths relative to mitigating the inherent risks listed
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| Opportunities/Issues* Opportunities for improvement or issues which may inhibit effective mitigation
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