



The University of Vermont

# ANNUAL RISK ASSESSMENT RESULTS: 20YY



*Board of Trustees Audit Committee and Committee of  
the Whole Briefings*

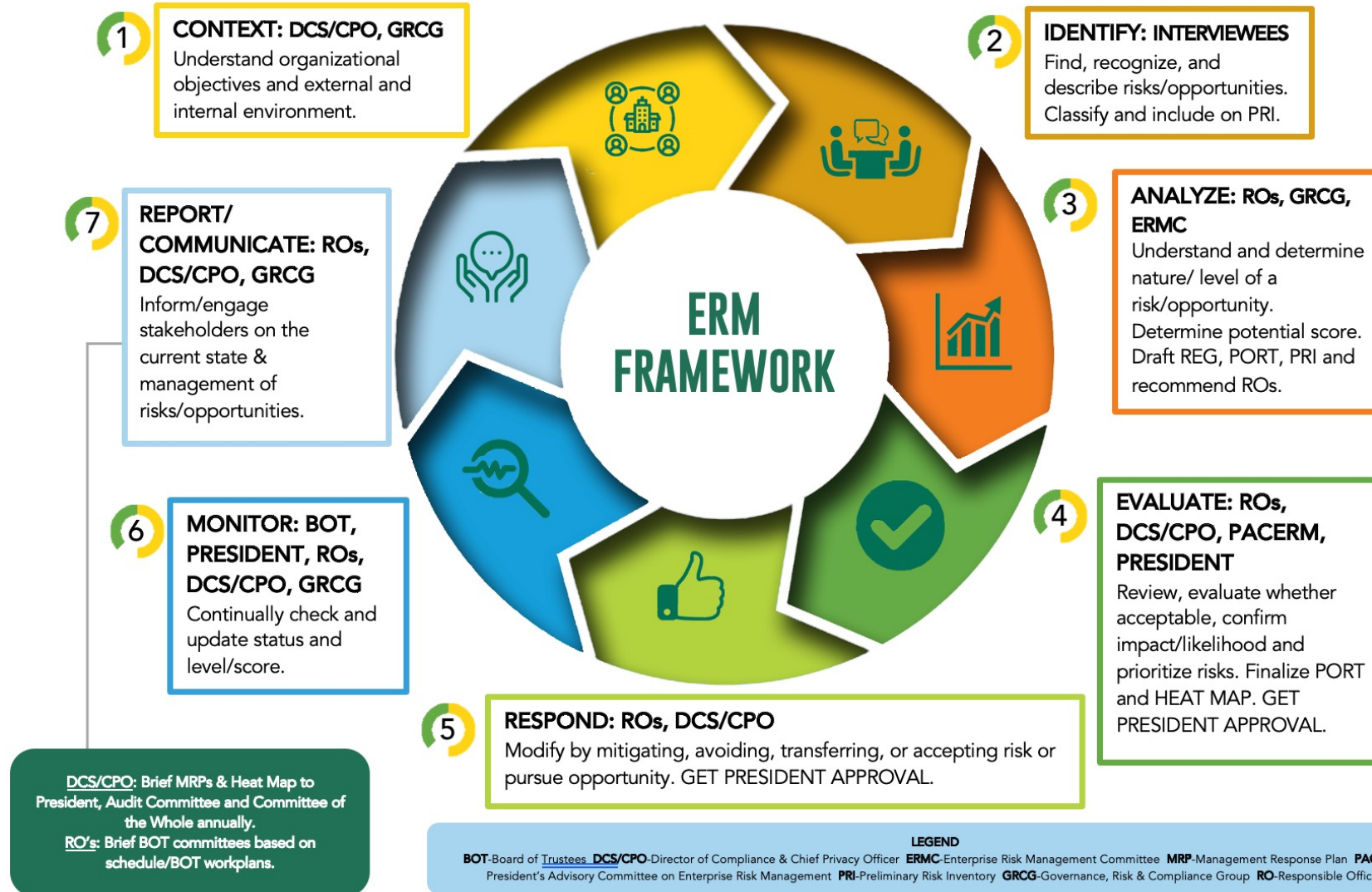
*DD/MM/YYYY*

*Tessa Lucey*

*Director of Compliance & Chief Privacy Officer*



## BIENNIAL RISK-OPPORTUNITY MANAGEMENT PROCESS



# RISK-OPPORTUNITY EVALUATION PROCESS



## SCORE

1-3  
4-9  
10-18

## COLORS



## LEVEL OF REVIEW

Retained at unit-level, overseen by Responsible Official (RO)  
Included in institutional risk register, reviewed by ERMAC and PACERM, overseen by RO  
Included in institutional risk portfolio, reviewed by PACERM and President, overseen by PACERM