

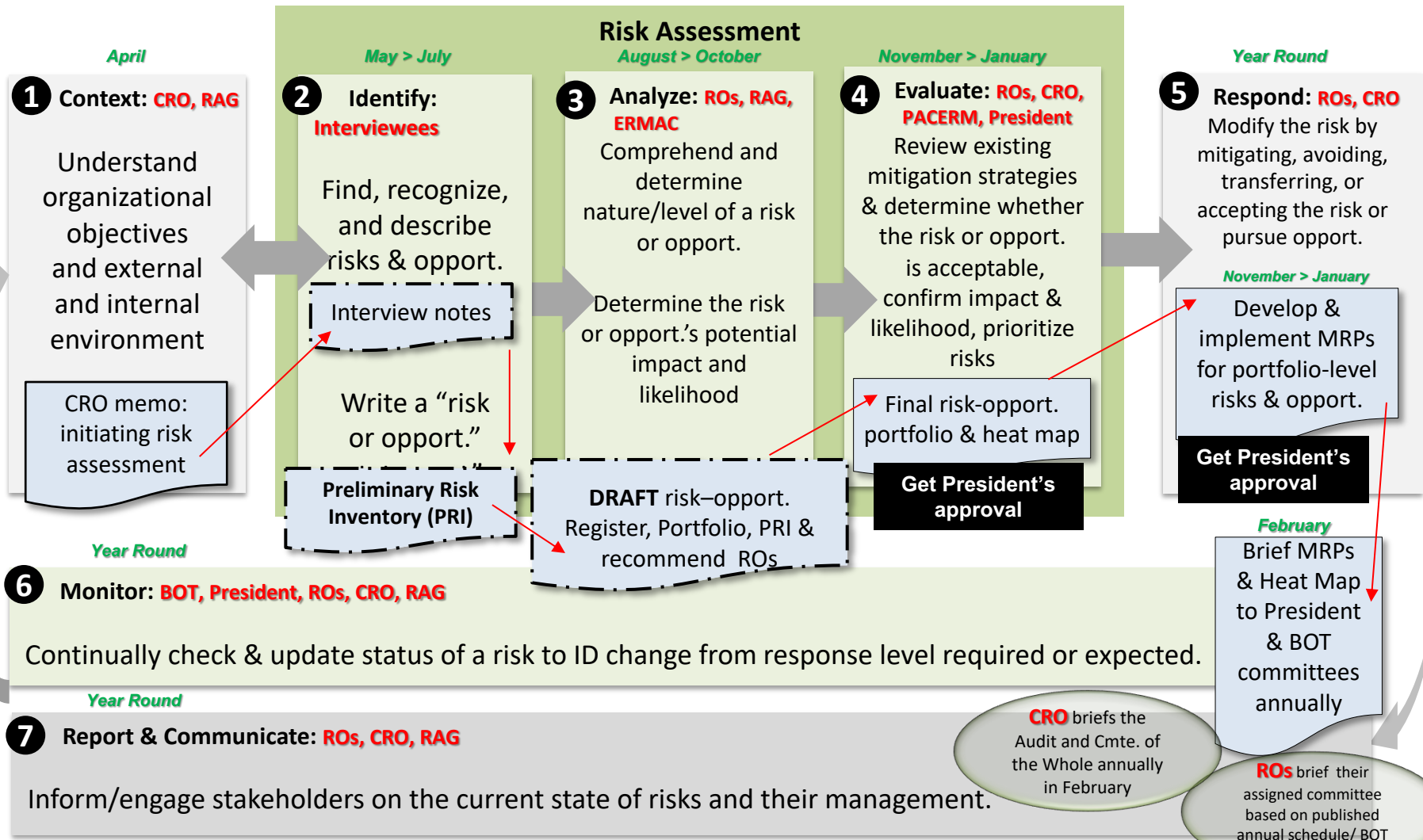


# CY 2017 Annual Risk Assessment Results: UVM Risk-Opportunity Portfolio-Register and Heat Map

Board of Trustees Audit Committee and  
Committee of the Whole Briefings  
February 1-2, 2018  
Al Turgeon, Chief Risk Officer

# Steps in UVM's Annual Risk-Opportunity Management Process

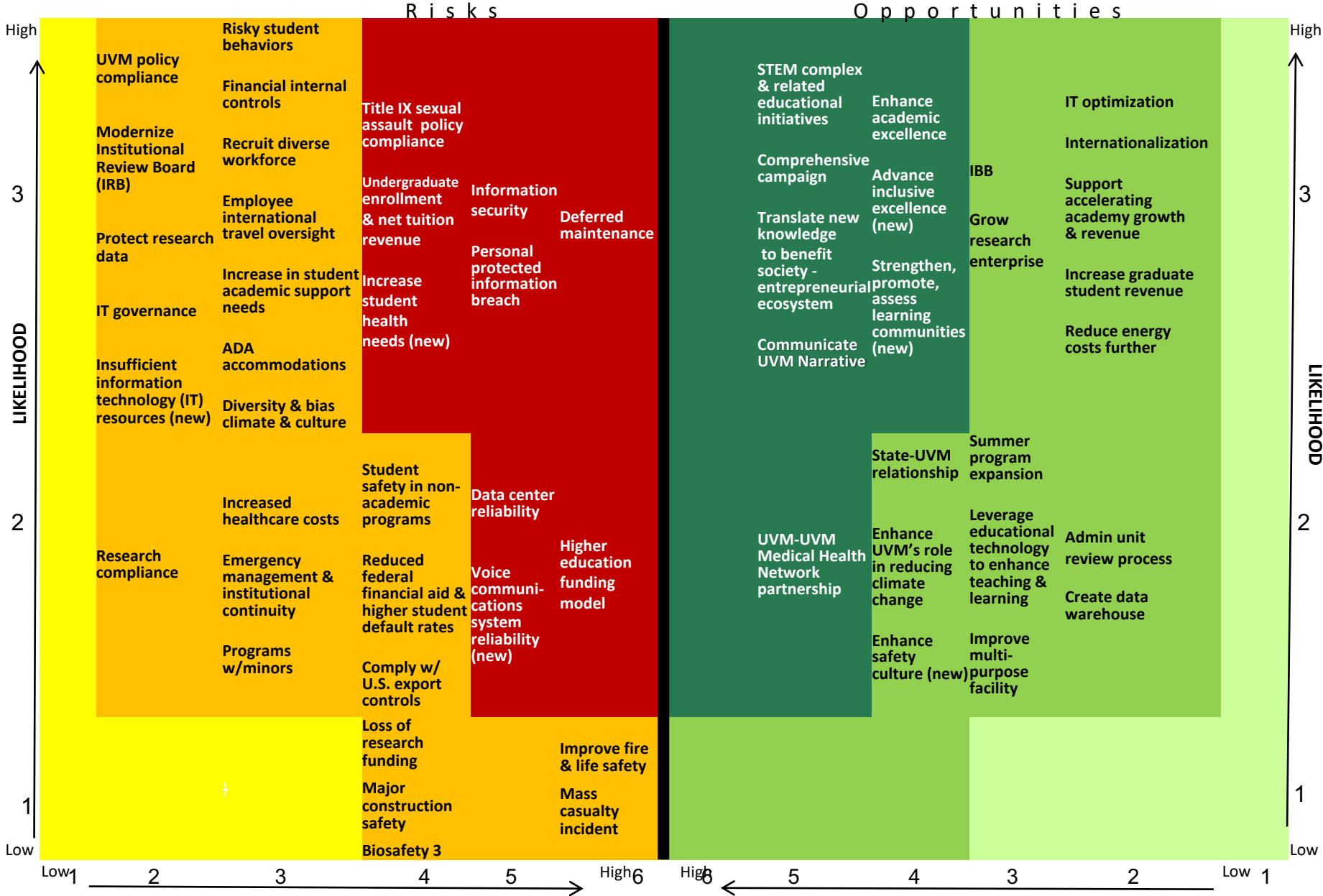
Updated 01.17.2018



**Legend:** **BOT** – Board of Trustees, **CRO** – Chief Risk Officer, **ERMAC** – Enterprise Risk Management Advisory Committee, **MRP** – Management Response Plan, **PACERM** – President’s Advisory Committee on Enterprise Risk Management, **PRI** – Preliminary Risk Inventory, **RAG** – Risk Assurance Group (includes the CRO, Dir. Risk Management & Safety, Dir. Compliance Services, Assoc. Chief Information Officer, General Counsel, Information Security Officer, Chief Internal Auditor), **RO** – Responsible Official

# CY 2017 UVM Risk-Opportunity Portfolio-Register Heat Map

as of: 01.17.2018



Portfolio  
 Register  
 Inventory

Score 10-18  
 Score 4-9  
 Score 3 or below

President and BOT  
 VP or Dean  
 Supervisor/Manager

**Legend**

Acronyms: ADA - Americans with Disabilities Act, IT - information technology