

# Escalated Business Risks

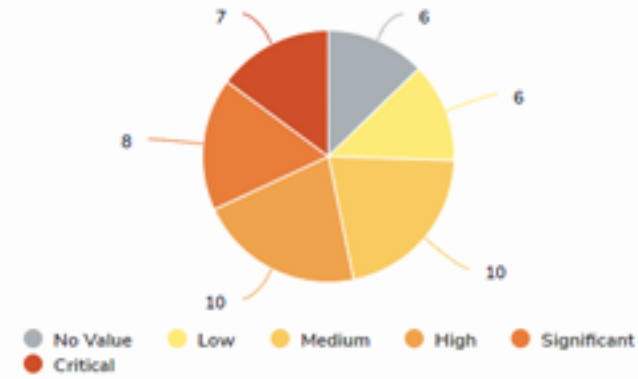


**C-1** Company

Escalation required



Residual Risk Rating



| Risk Unique ID | Risk Name                           | Risk state      | Residual Risk Score | Escalation required? |
|----------------|-------------------------------------|-----------------|---------------------|----------------------|
| R-11.4         | Privacy Risk                        | Risk Assessment | Significant: 12     | Yes                  |
| R-5.1          | Project Risk                        | Risk Monitoring | Low: 1              | Yes                  |
| R-3.3          | People Risk (Staffing and Training) | Risk Monitoring | Medium: 4           | Yes                  |
| R-1.1          | Legal Risk                          | Risk Monitoring | Low: 1              | Yes                  |