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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, Title  Employee Name, Title  Employee 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 | |