



Ministry of Children, Community and Social Services
 Ministère des Services à l'enfance et des Services sociaux et communautaires

Transfer Payment Risk Assessment

Risk Assessment - COCHRANE TEMISKAMING RESOURCE CENTRE

Risk Assessment Summary

Risk Assessment ID: RA0000052482 **Fiscal Year:** 7940
Agency Name: COCHRANE TEMISKAMING RESOURCE CENTRE **TPR #:** 7940
Status: Complete
Lead Risk Assessor: Shannon Plummer (Shannon.Plummer@ontario.ca)
TPA Lead: Gary Dowe (gdowe@ctrc.on.ca)
Regional Director: Sandra Russell (Sandra.Russell@ontario.ca)

Risk Rating and Legend

Overall Calculated Risk Rating: 0 LOW

Rank	From	To
LOW	0	2
MEDIUM	3	8
HIGH	9	Above

Detailed Response Chart

Dimension	# 1	# 2	# 3	# 4	Total
Governance	7	1	0	0	8
Service Delivery	7	0	0	0	7
Stakeholder Satisfaction	2	1	0	0	3
Financial Risk	4	4	0	0	8
Legal	3	2	0	0	5
IT	3	0	0	0	3
HR	5	1	0	0	6
Total	31	9	0	0	40
Overall Calculated Risk Rating:					0 LOW