

Audit Committee

Glenda Cole, Q.C., City Solicitor and General Counsel Jill Floen, Assistant City Solicitor David Lewis, Manager, Litigation Fazal Ashraf, Manager, Risk Management and Claims Owen Key, Chief Security Officer

2018 November 20 - Audit Committee Presentation on Report AC2018-1350, Law and Corporate Security Report



OUR VALUE PROPOSITION – MAKING LIFE BETTER EVERY DAY



Capitalize on Opportunity

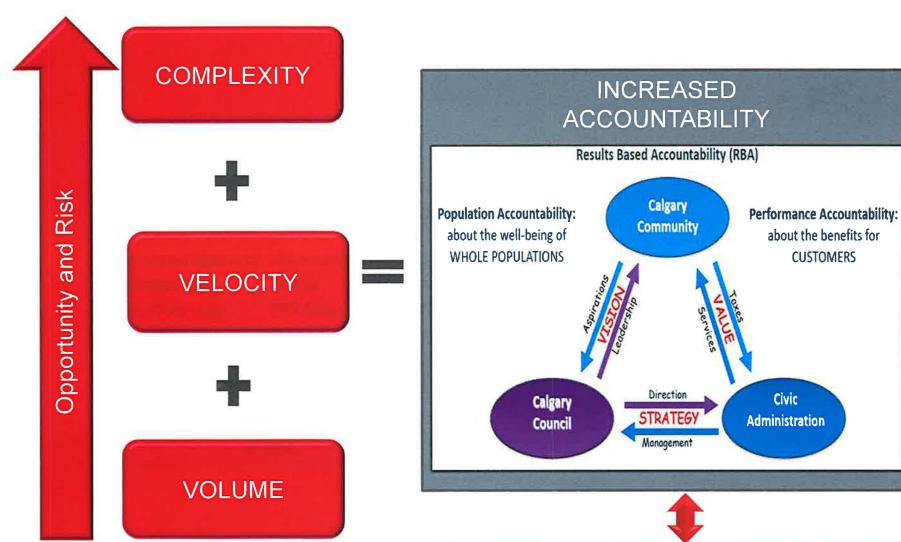


Evaluate Risk

Achieve Outcomes



OUR CHANGING BUSINESS ENVIRONMENT





SERVICE DELIVERY REVIEWS



RISK SPECTRUM

Low		Medium		High	
Level 1 Averse	Level 2 Minimalist	Level 3 Cautious	Level 4 Open	Level 5 Motivated	
willing to accept risk under any	The City is not willing to accept risk in most circumstances.	The City is willing to accept risk in certain circumstances.	The City is willing to accept risks.	The City accepts opportunities that are inherently high risk.	



Thank you.

Questions?