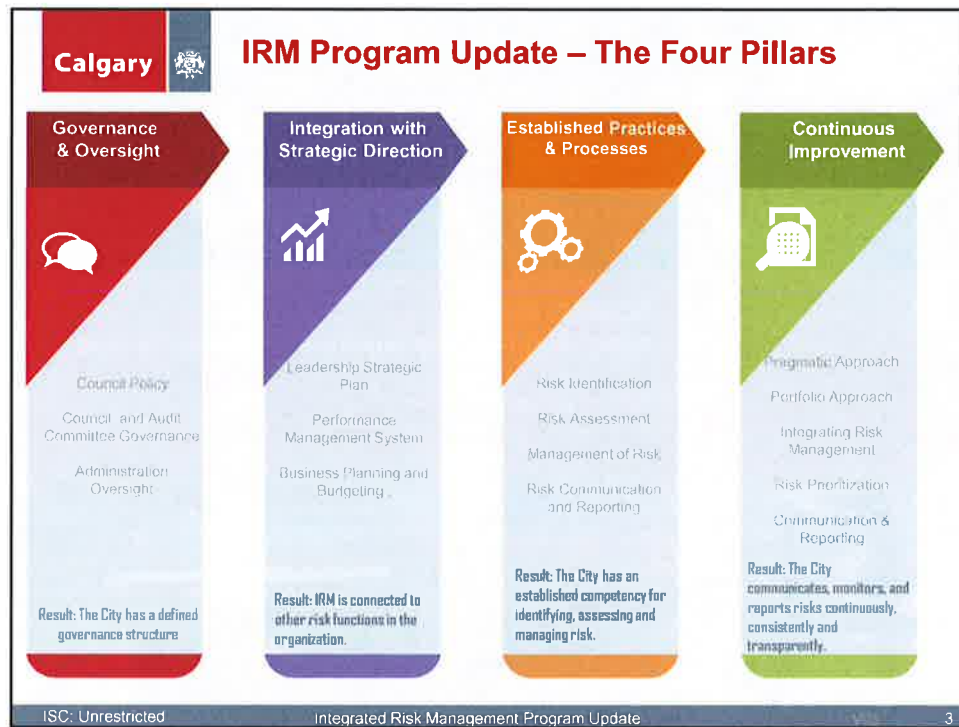

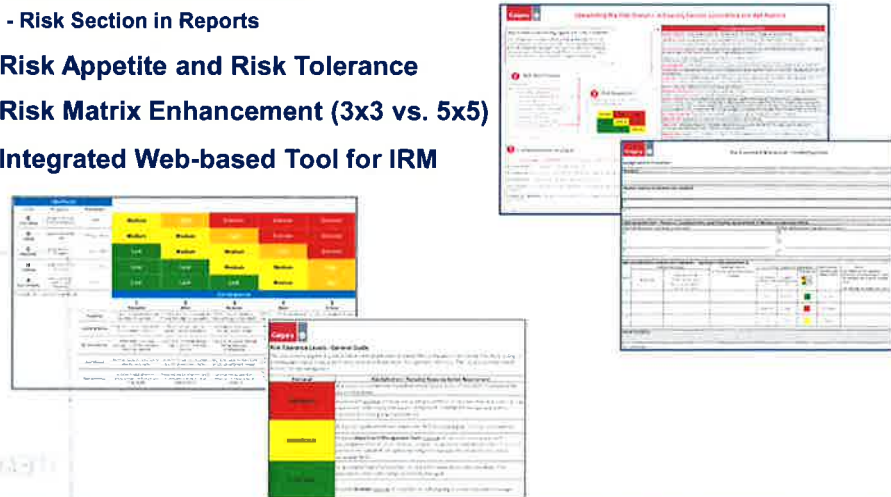


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Calgary  **IRM Program Update**
We Are Continuously Improving

- **Increased Support for Business Units (via Tools and Education):**
 - Awareness of IRM Concepts
 - Risk Section in Reports
- **Risk Appetite and Risk Tolerance**
- **Risk Matrix Enhancement (3x3 vs. 5x5)**
- **Integrated Web-based Tool for IRM**



ISC: Unrestricted Integrated Risk Management Program Update 4

Calgary



Administration Recommendation

That Audit Committee receive this report for information