



Policy # 9: – Risk Assessment

Governed by: Chief Compliance & QA Officer


Approval Date: October 12, 2016

Last Updated: October 12, 2016

Purpose:

-  Identify Vulnerabilities & Minimize Risk
-  Ensure Compliance & Continuous Quality Improvement
-  Streamline & Maximize Resources
-  Support Sustainability

Policy:

-  In accordance with CSBG organizational standards CEO will conduct an organization-wide, comprehensive risk assessment, bi-annually and report outcomes to the board.