Based on the organizational chart example in section 2B of the manual, the division / functions are listed in the risk assessment matrix as shown below. Based on the risk scorecard the first letter represents likelihood and the second letter represents impact. Low, Medium and High.

Below is an EXAMPLE the metrics shown should not be applied to your organization. You should develop your own metrics based on your organizational risk factors. A blank template is on page two of this document.

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| **Function/ Activity** | **Last Audit** | **Org. Change** | **Officer Safety** | **Public Safety** | **Liability** | **Political Sensitivity** | **Public Perception** | **Audit Risk** |
|  | **Date** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Total** |
| Patrol |  | M/M | H/H | H/H | H/H | H/H | H/H | **H/H** |
| Detectives |  | L/M | M/M | M/H | M/M | M/H | M/H | **M/H** |
| Special Operations |  | L/M | L/M | L/M | L/M | L/H | L/H | **L/M** |
| Operations  Support | Sept, xxxx | M/L | H/H | H/H | H/H | M/H | M/H | **H/H** |
| Training /  Community Affairs | June, xxxx | L/L | L/L | L/L | M/H | L/M | L/M | **L/M** |
| Auxiliary Services |  | L/L | M/H | M/H | M/H | L/H | L/H | **M/H** |

Based on the risk model scorecard the functions are ranked from highest risk to lowest risk on a grid which represents an overview of the entire organization at the division level. The functions or activates are listed in the left column and the risk factors are listed at the top of the columns. The example above shows how the model might look for a law enforcement organization. **NOTE**: These are examples and the metrics shown should not be applied to your organization. You should develop your own metrics based on your organizational risk factors.

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**Template**

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| **Function/ Activity** | **Last Audit** | **Org. Change** | **Officer Safety** | **Public Safety** | **Liability** | **Political Sensitivity** | **Public Perception** | **Audit Risk** |
|  | **Date** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Risk**  **L,M,H** | **Total** |
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