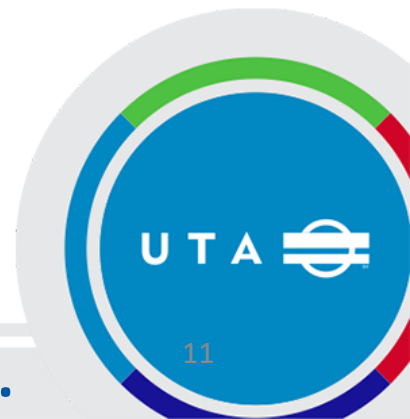


Enterprise Risk Profile Report



UTA Risk Level

Agency Risk Level:

Moderate

Agency Risk Appetite (Desired Risk Level)

Low-Moderate

	Perceived Level 1 Risk	Risk Appetite	Current/ Actual Risk
1	Technology	Moderate	Moderate
2	Strategy/Planning	Moderate	Moderate
3	Regulatory/ Compliance	Low	Moderate
4	Infrastructure	Low	Moderate
5	Operational (People, Process)*	Low	Moderate
6	Financial	Low	Moderate
7	Information Security	Low	Moderate
8	Reputational	Low	Mod-Low

**Safety oversight is provided by the UTA Safety Team and is outside of Enterprise Risk Management scope.*

