

Strategic Plan Minute: Quality of Life - Reduce Top 5 Risks a Minimum of One Risk Level





Moving Utahns to a Better Quality of Life



Strategic Initiative: Reduce Top 5 Risks by a Minimum of One Risk Level

| | Q3 2023 | Q1 2025 | Q4 2025 | Risk Appetite | Is the Risk Within Appetite? |
|---|---------|---------|---------|---------------|------------------------------|
| Proper Channels Not Followed | 142 | 383 | 32 | Moderate | Yes |
| Single Points of Knowledge | 265.5 | 512 | 96 | Low | No (1 Lvl) |
| Outdated or Missing Policies, SOP's and/or Job Descriptions | 149 | 397 | 210 | Low | No (2 Lvl) |
| Inadequate Business Continuity/Disaster Recovery Capability | 139.1 | 522 | 400 | Low | No (3 Lvl) |
| Weaknesses in Data Governance | NA | 277 | 560 | Low | No (4 Lvl) |

