

		Likelihood (Quantitative)						
		<10%	≥10%<25%	≥25%≤50%	>50%≤90%	>90%		
Impact (Qualitative)	Very difficult to achieve many objectives citywide		Legal and Regulatory Compliance	Political			>\$75M	Impact (Quantitative)
	Difficult to achieve multiple objectives	Financial Statement Fraud		Information Security	Attracting and Retaining Talent Public Safety	Physical Assets Service Delivery	>\$2M-\$75M	
	More challenging to achieve some objectives	Cash Management	Grant Compliance	Equity Corruption Business Interruption	Change Management Contractual		>\$250K-\$2M	
	May have some undesirable outcomes			Market	Information Systems	Asset Misappropriation Inventory	>\$20K-\$250K	
	No noticeable impact on objectives		Regulatory Reporting				<\$20K	
		Remote	More unlikely than not	Reasonably possible	More likely than not	Probable		
		Likelihood (Qualitative)						