

		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
	Difficult to achieve multiple objectives	Financial Statement Fraud		Information Security Market	Attracting and Retaining Talent Public Safety	Physical Assets Service Delivery Change Management	>\$2M-\$75M
	More challenging to achieve some objectives	Cash Management	Grant Compliance	Corruption Business Interruption	Equity Contractual		>\$250K-\$2M
	May have some undesirable outcomes					Asset Misappropriation Information Systems 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)					

Impact (Quantitative)