

SECTION 1: RISK IDENTIFICATION
INFORMATION PROVIDED BY THE RISK REPORTER

A. RISK CATEGORIES *

☒ Financial Exposure [Revenue, Operating Expenditure, Book value]

B. DATE OF OCCURRENCE *

Oct 22, 2025

C. DOES YOUR RISK INVOLVE LOSS OF MONEY? *

☒ NO

D. RISK DESCRIPTION *

Just for testing cause_of_risk description data insertion.

E. CAUSE OF RISK *

No causes identified

F. HAVE YOU REPORTED TO GLPI? *

☒ YES

GLPI IR Number:
7687648

G. SUPPORTING DOCUMENTS *



The Jail System of Clayton County.pdf
Uploaded: Oct 28, 2025

View

Michael Bonke

Reported By

Michael Bonke

Risk Owner

Oct 28, 2025

Oct 28, 2025



SECTION 2: RISK ASSESSMENT
RISK EVALUATION AND RATING DETAILS

A. EXISTING OR NEW RISK *



EXISTING RISK
14 related risk(s) found in the database

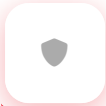
B. RISK RATING

Risk Categories	Inherent Risk Rating	Residual Risk Rating
i. Financial Exposure	MEDIUM	MEDIUM
ii. Customer Experience	LOW	LOW
iii. Decrease in market share	HIGH	HIGH
iv. Reputation	LOW	LOW

C. GENERAL RISK SCORE

Aggregate Inherent:
MEDIUM (14.00)

Aggregate Residual:
MEDIUM (14.00)



SECTION 3: RISK TREATMENT METHODS

TREATMENT METHODS AND MITIGATION STRATEGIES

vfdcx

Pending

Assigned To: Michael Bonke

Target Date: Oct 29, 2025

Created: Oct 28, 2025

Description:
wer

hire more employees

In progress

Assigned To: Michael Bonke

Target Date: Oct 29, 2025

Created: Oct 28, 2025

Description:
sdfg

What about

Pending

Assigned To: Brian Alego

Target Date: Oct 29, 2025

Created: Oct 28, 2025

Description:
What about