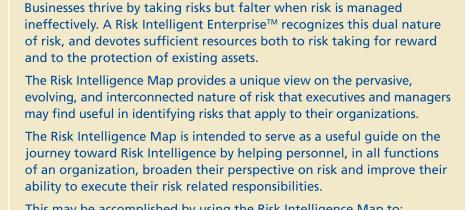
Risk Intelligence



- This may be accomplished by using the Risk Intelligence Map to: • spur discussions about risk management topics including risk identification, prioritization, and measurement
- facilitate the connection of risk management silos • identify redundant efforts in place to manage risk improve efficiency in compliance and risk management efforts
- develop risk event scenarios that require integrated responses The Risk Intelligence Map is not a definitive or comprehensive representation of all possible risks that may be encountered by an organization. Consider customizing the Risk Intelligence Map based

on risks that impact your organization. Areas to consider could include regulatory, geographic, industry, and company specific issues. For more information on customizing the Risk Intelligence Map, please contact your Deloitte practitioner.



advice or services to you or any other person. The Risk Intelligence Map is not a substitute for such professional advice services, nor should it be used as a basis for any decision or action that may affect your business or any other interests. Before making any decision or taking any action that may affect your business or other interests, you should consult a qualified professional advisor. No Deloitte member firms or its affiliates and related entities shall be responsible for any loss sustained by any person who

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program

Failure to train specific business units on the

ethics and compliance

Failure to track completion of training

relies on the information provided herein.