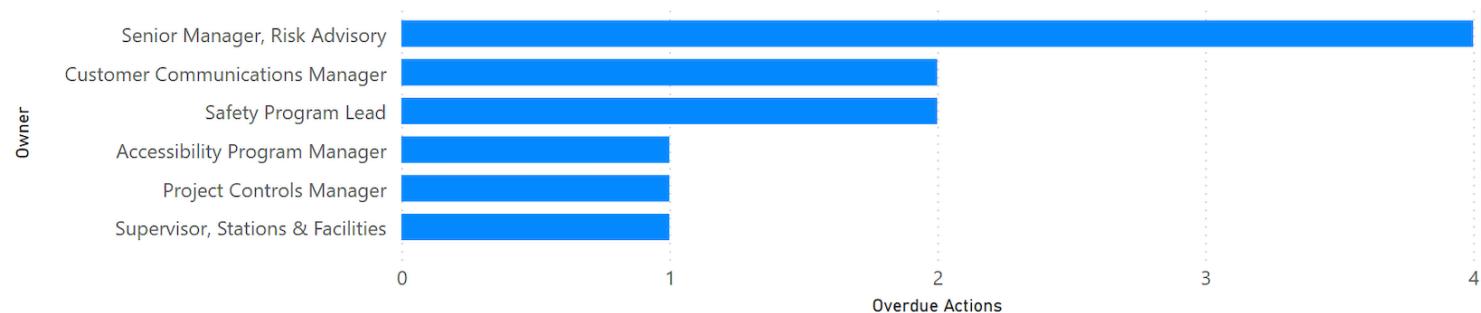


Risk Details

Overdue Actions by Owner



Top Risks (Highest Residual Score)

Risk_ID	Category	Buisness_Unit	Owner	Status	Score_residual
RSK-2025-0003	Reputation	Customer Experience	Accessibility Program Manager	Closed	6
RSK-2025-0021	Projects	Capital Projects	Accessibility Program Manager	Active	4
RSK-2025-0001	Operational	Bus Ops	Customer Communications Manager	Closed	4
RSK-2026-0017	Reputation	Customer Experience	Customer Communications Manager	Closed	8
RSK-2025-0002	IT	Corp Services	Cybersecurity Manager	Closed	4
RSK-2026-0012	IT	Corp Services	IT Operations Lead	In Review	6
RSK-2025-0011	Safety	Stations/Facillities	Safety Program Lead	Closed	6
RSK-2026-0014	Safety	Stations/Facillities	Safety Program Lead	Closed	4
RSK-2025-0016	Finance	Office of CRO	Senior Manager, Risk Advisory	Active	4
RSK-2026-0008	Finance	Office of CRO	Senior Manager, Risk Advisory	In Review	16
RSK-2026-0010	Finance	Office of CRO	Senior Manager, Risk Advisory	In Review	12
RSK-2025-0006	Operational	Stations/Facillities	Supervisor, Stations & Facilities	Closed	4
RSK-2026-0020	Operational	Stations/Facillities	Supervisor, Stations & Facilities	Closed	4