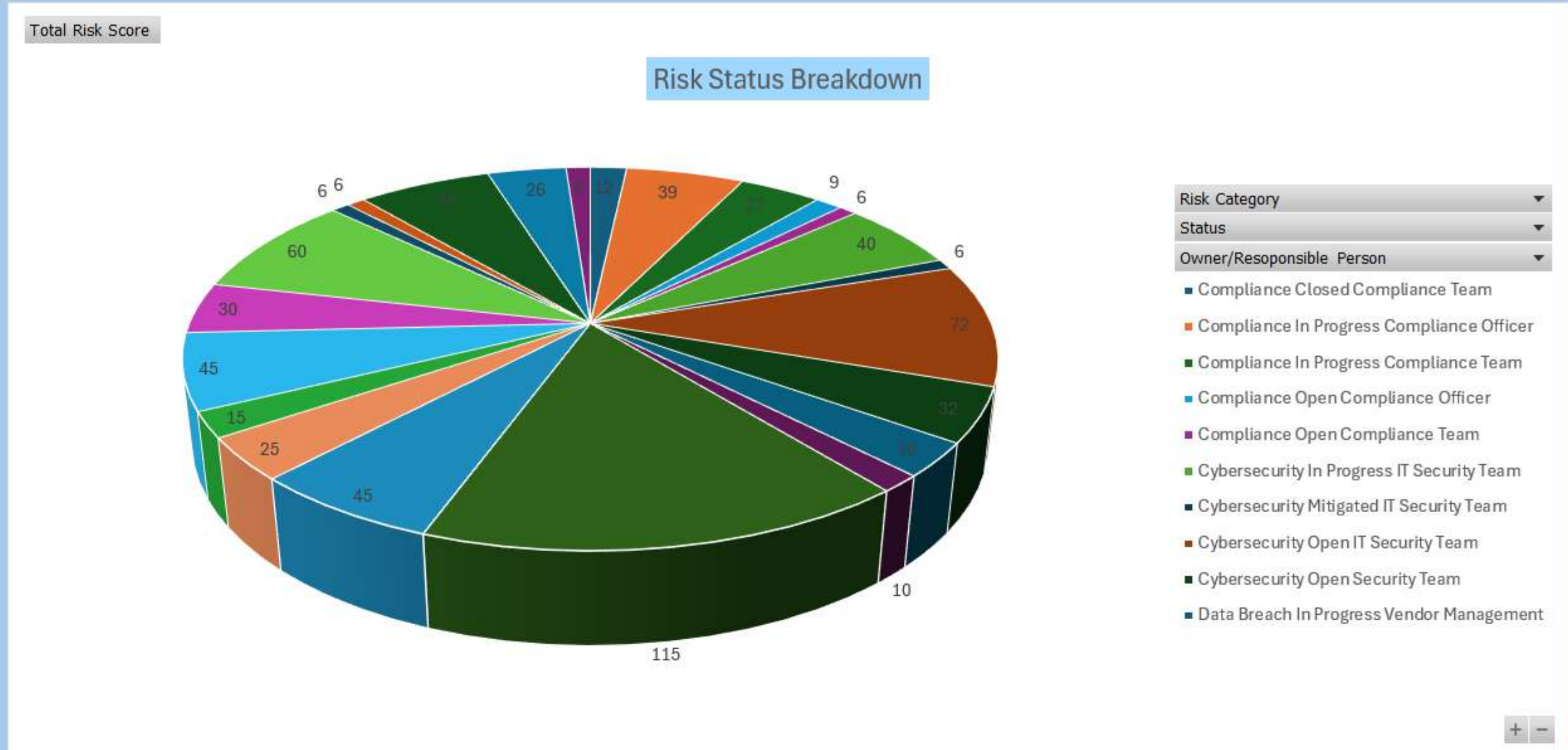
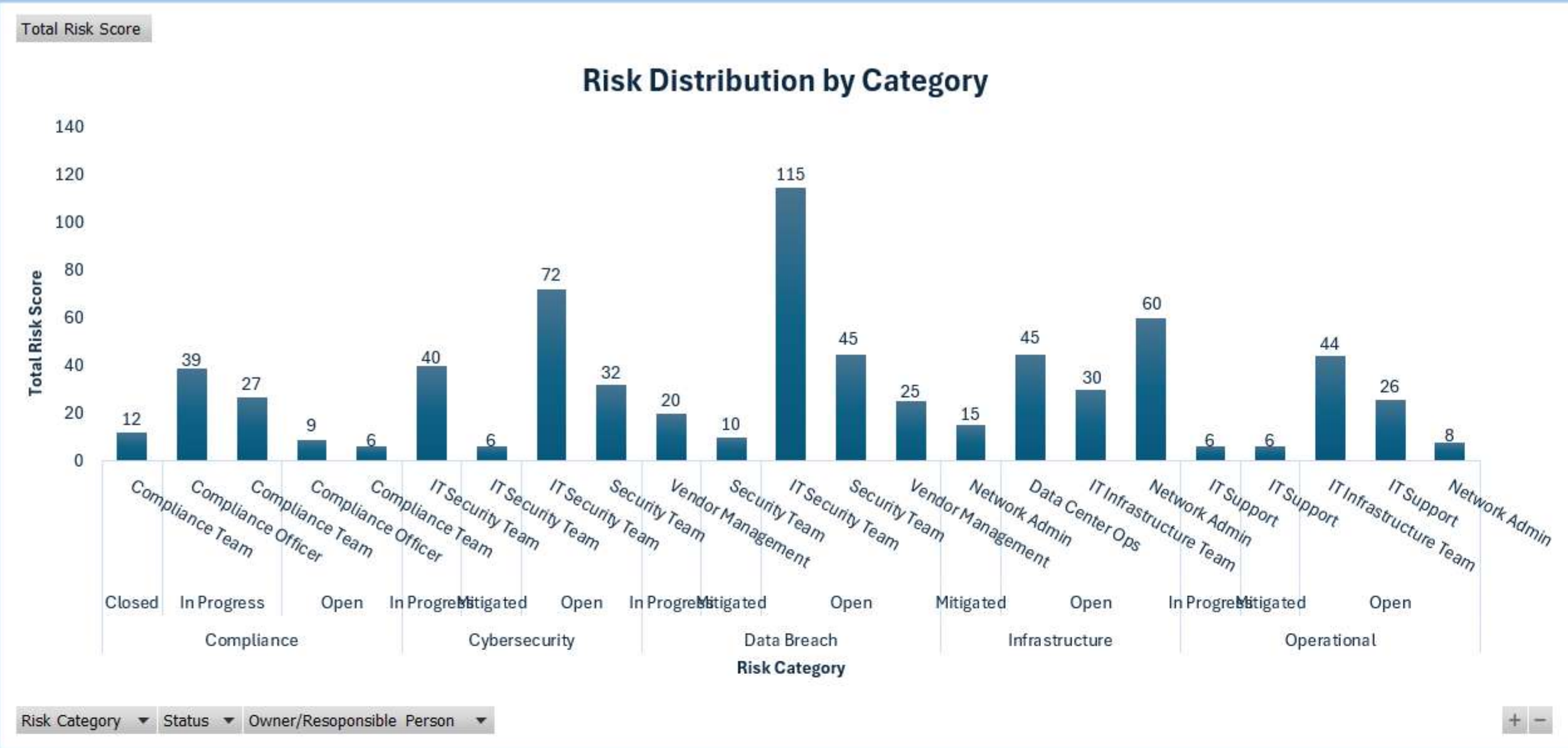


IT Risk Management Dashboard



| Owner/Responsible Person |
|--------------------------|
| Compliance Officer |
| Compliance Team |
| Data Center Ops |
| IT Infrastructure Team |
| IT Security Team |
| IT Support |
| Network Admin |
| Security Team |
| Vendor Management |

| Risk Category |
|----------------|
| Compliance |
| Cybersecurity |
| Data Breach |
| Infrastructure |
| Operational |

| Status |
|-------------|
| Closed |
| In Progress |
| Mitigated |
| Open |

