

Risk Assessment - JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO

Risk Assessment Summary

Risk Assessment ID:	RA0000052542	Fiscal Year:	
Agency Name:	JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO	TPR #:	103988
Status:	Complete		
Lead Risk Assessor:	Lenora Sleep (Lenora.Sleep@ontario.ca)		
TPA Lead:	Brian Prousky (bprousky@jfandcs.com)		
Regional Director:	Kevin Pal (Kevin.Pal@ontario.ca)		
TPA Contributor:	Zachy Lahav (zlahav@jfandcs.com)		

Risk Rating and Legend

Overall Calculated Risk Rating: **0 LOW**

Rank	From	To
LOW	0	2
MEDIUM	3	8
HIGH	9	Above

Detailed Response Chart

Dimension	# 1	# 2	# 3	# 4	Total
Governance	7	1	0	0	8
Service Delivery	4	3	0	0	7
Stakeholder Satisfaction	2	1	0	0	3
Financial Risk	7	1	0	0	8
Legal	2	3	0	0	5
IT	3	0	0	0	3
HR	4	2	0	0	6
Total	29	11	0	0	40
Overall Calculated Risk Rating:	0 LOW				