

Agency Name

DURHAM REGIONAL POLICE SERVICE

Risk Rating Score - Weighted % of Hs

Overall system generated risk rating is based on sum of 'Weighted % of Hs'. See tables below for detail.

6.3%

Overall System Generated Risk Rating

This 'Overall Risk' score reflects the rating generated from TPON

Low

Recommended Overall Risk Rating

This 'Recommended Risk' score reflects the rating assigned by the Ministry

Low

Risk Rating Scoring

Chart displays question distribution across risk ratings. Overall system generated risk rating is based on sum of 'Weighted % of Hs'. Refer to legend. (Weighted % of Hs = % of Criteria * Weight)

Criteria Risk Rating	Questions	% of Criteria	Weight	Weighted % of Hs
Medium	4	25.0%	0.25	6.3%
Low	12	75.0%	0.00	0.0%
Total	16	100.0%		

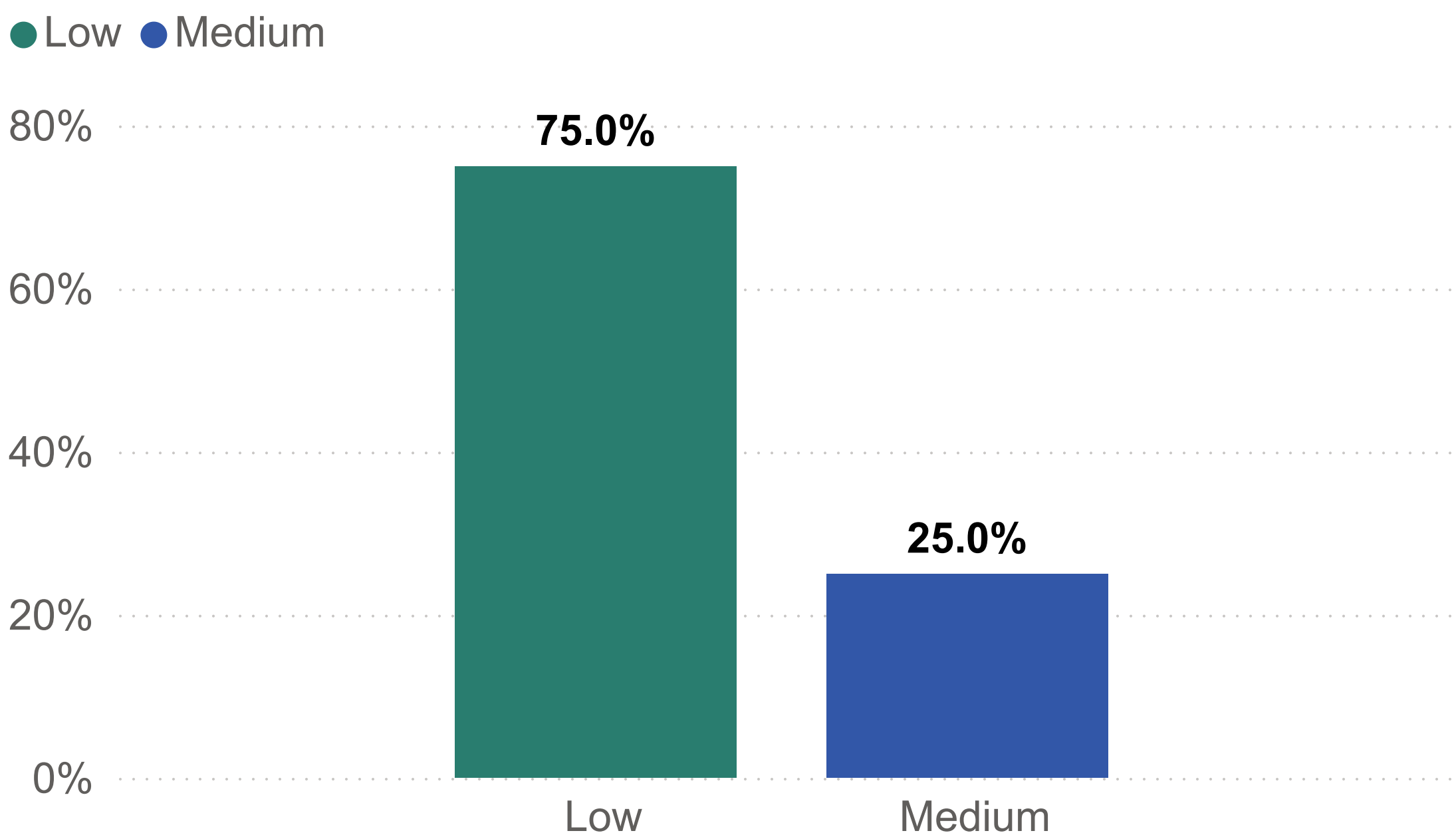
Legend: Risk Rating Scoring

This table describes the Overall system generated risk rating scoring range.

Overall Risk Rating	Weighted % of Hs - Range
High	30+%
Low	0 to 10%
Medium	10 to 20%
Medium - High	20 to 30%

Risk Ratings by Proportion

Each bar reflects the proportion of risk ratings for each agency selection.



Risk Ratings by Risk Category

This chart illustrates how risk ratings are distributed across risk categories.

Risk Category	High	Medium-High	Medium	Low
Emergency Management			2	1
Financial			1	2
Human Resources / People				1
Information & Information Technology				1
Legal				1
Program Design & Delivery				4
Reputational			1	2
Total			4	12

QUESTIONNAIRE DETAILS

Risk Assessment Questionnaire Details

This table provides a granular response/risk rating breakdown of the questionnaire criteria for the selected agency

--	Risk Category	Criteria	Risk Rating	Impact	Likelihood
3	Reputational	Community and Media Response Policies and Procedures	Medium	Minor	Possible
3	Emergency Management	IPAC Policies and Procedures	Medium	Moderate	Possible
3	Emergency Management	Business Continuity & Emergency Management Plan	Medium	Moderate	Unlikely
3	Financial	Complete and Timely Financial Reports to the Ministry	Medium	Moderate	Unlikely
4	Human Resources / People	Onboarding: IPAC & Emergency Management Training	Low	Minor	Rare
4	Information & Information Technology	IT Policies: Data Protection and Backup Measures	Low	Minor	Rare
4	Legal	Legal Concerns or Alleged Improprieties	Low	Minor	Rare
4	Program Design & Delivery	Accessibility and Inclusion	Low	Minor	Rare
4	Reputational	Timely Complaints Resolution Process	Low	Minor	Rare
4	Program Design & Delivery	Timely Reporting of Program Results and Performance Measures	Low	Minor	Unlikely
4	Emergency Management	Frequency/impact of service disruptions	Low	Moderate	Rare
4	Financial	Protocols to Identify Risk of Fraud or Misconduct	Low	Moderate	Rare
4	Financial	Year-End Funding Reconciliation: Surplus or Deficit?	Low	Moderate	Rare
4	Program Design & Delivery	Continuous improvement of client outcomes to protect the health, safety, and wellbeing of clients	Low	Moderate	Rare
4	Program Design & Delivery	Service Policies: Continuous Improvement and Client Outcome Monitoring	Low	Moderate	Rare
4	Reputational	Collaboration with other organizations and local community partners	Low	Moderate	Rare