

FOCUS AREA - PLANNING							
Identified Risks	Likelihood Rating	Consequence Rating	Risk Rating	Priority Rating	Action Plan Action - Task	Assigned to	Completed by
SCRA has no Annual Income and Expenditure budget	3	4	6 to 9	High	• SCRA estimates its Income and Expenditure annually to ensure fees cover all expenses of the Centre	Board	2011
SCRA does not have its finances Audited	1	4	10 to 14	High	• SCRA has its financial records Audited annually	Board	2012 August
SCRA does not have a Long Term Plan of future projects	3	2	6 to 9	Med	• Major Projects Program set each year by Board - may be 1 yr to 5 yr project	Board	2011
					• 3 - 5 year Strategic Plan	Board	Apr-13