| **v** |
| --- |
| **b (c)** | **Aggregate Residual Risk** | **Direction** | **NRC Risk Assessment** | <TBD> |
| d | e |

**Risk Statement**

|  |
| --- |
| f |

**Risk Issue Summary and Analysis**

|  |
| --- |
| Aggregate Residual Risk is g. hInherent Risk is i. jBank Risk Management is k. LOCC Supervision is m. n |

**Action Items**

|  |  |  |
| --- | --- | --- |
| Open Action Items  | Responsible Party | Target Compl. Date |
| «@before-row[#list doc.risk.actionItem »${d.@Description} «@after-row[/#list]» | ${d.@Objective} | ${d.@ResponsiblePartyUsernames} | ${d.@PlannedCompletionDate} |
| *r* |

**Action Item Timeline**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Action Priority:** | **Level 1** | **Level 2** | **Level 3** | **Completed** | **0 = Original Target Compl.** |
| **Action Item** | **Completion Date** |
| s |  |  |  |  |  |  |

**Comments on Action Items**

|  |
| --- |
| t |