



take a hike
YOUTH AT RISK FOUNDATION®

Take A Hike Youth At Risk Foundation
Risk Identification & Mitigation
Month Day, Year

| | Risk Statement | Type | | | Rating | Existing Controls & Risk Mitigation |
|----|--|-------------|-----------|------------|---------------------|-------------------------------------|
| | | Operational | Financial | Reputation | High, Medium or Low | |
| 1 | Lack of a succession plan for both key staff and Board members. | ✓ | ✓ | ✓ | M | |
| 2 | Current economy reduces TAH's ability to generate revenues. | | | | | |
| 3 | Risk of damage to reputation as a result of... | | | | | |
| 4 | | | | | | |
| 5 | Procedures adopted by the organization fail to prevent or detect misappropriation of TAH's assets. | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |