

ATTACHMENT C

**SUMMARY EXAMPLE
RISK CALCULATION WORKSHEET**

COUNTYWIDE RISK ASSESSMENT AND AUDIT PLAN

SUMMIT COUNTY, OHIO

		Total	
I.	2003 Budgeted Expended	<u>\$1,000,000</u> Amount	<u><u>\$1,000,000</u></u>
II.	Financial Exposure	Avg. of Employee Responses	<u>3</u>
		Risk Management Team	<u>1</u>
			<u><u>2</u></u>
III.	Off CAFR Funds	Employee Responses	<u>-</u>
			<u><u>-</u></u>
IV.	Number of Staff		<u>100</u>
			<u><u>100</u></u>
V.	Compliance with Laws/Regs	Avg. of Employee Responses	<u>3</u>
		Risk Management Team	<u>3</u>
			<u><u>3</u></u>
VI.	Public Exposure	Avg. of Employee Responses	<u>5</u>
		Risk Management Team	<u>5</u>
			<u><u>5</u></u>
VIII.	Management Experience	Avg. of Employee Responses	<u>1</u>
		Risk Management Team	<u>1</u>
			<u><u>1</u></u>
VIII.	Complexity of Transactions	Avg. of Employee Responses	<u>2</u>
		Risk Management Team	<u>2</u>
			<u><u>2</u></u>
IX.	Time Expired Since Last Audit	Risk Management Team	<u>5</u>
			<u><u>5</u></u>

Prepared by **RISK MANAGEMENT TEAM** Date Various

Reviewed by **DIRECTOR OF INTERNAL AUDITING** Date April XX, 200X