

ATTACHMENT F

GENERAL QUESTIONS FOR THE RISK ASSESSMENT STUDY

COUNTYWIDE RISK ASSESSMENT AND AUDIT PLAN

SUMMIT COUNTY, OHIO

Name of Department

Name and Title

Date

Directly Reports To

Interviewer

Interviewer

Organizational Chart _____
Completed Questionnaire _____
Reviewed By _____

ATTACHMENT F (CONTINUED)

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1. Who should we interview?
Comments:

- A. Organizational chart review.
- B. Questionnaire response review.

2. What are your major concerns within your department?
Comments:

3. What are the security issues relevant to your department, which could be a potential liability to the County? Are the security issues being addressed?
Comments:

4. What are the regulations, laws and/or compliance issues that effect the department?
Comments:

ATTACHMENT F (CONTINUED)

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5. How is interaction with the press handled by your department and is there a written procedures in place for interaction with the press?

Comments:

6. How many people are in your department/agency?

Comments:

7. Has the formal policy regarding conflicts of interest been approved and/or do statutes provide for such a policy:

Comments: