

Risk Assessment - CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK

Risk Assessment Summary					
Risk Assessment ID:	RA0000052426	Fiscal Year:			
Agency Name:	CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	TPR #: 245351			
Status:	Complete				
Lead Risk Assessor:	Tracy Arthurs (Tracy.Arthurs@ontario.ca)				
TPA Lead:	Karen Eisler (keisler@ctnsy.ca)				
TPA Boardchair:	Christianne Abou-Saab (christianne.abou-saab@westpark.org)				
Regional Director, Regional Contributor:	Karen Singh (karen.singh3@ontario.ca)				

Risk Rating a	nd Legend	
Overall Calculat	ed Risk Rating:	0 LOW
Bonk	From	То

Rank	From	То
LOW	0	2
MEDIUM	3	8
HIGH	9	Above

Detailed Response Chart							
Dimension	# 1	# 2	# 3	# 4	Total		
Governance	8	0	0	0	8		
Service Delivery	7	0	0	0	7		
Stakeholder Statisfaction	3	0	0	0	3		
Financial Risk	6	2	0	0	8		
Legal	5	0	0	0	5		
IT	1	2	0	0	3		
HR	5	1	0	0	6		
Total	35	5	0	0	40		
Overall Calculated Risk Rating:	1	0 LOW					