



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Critical Risks and Critical [County] Budgets

Event: 74th Annual Texas Association of County Auditor's Fall Conference
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Horseshoe Bay, TX

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Style:

This presentation is being done utilizing Prezi. Prezi is a presentation tool that allows the presenter to create a canvas on which to illustrate and tell their story.

Notes:

This handout will have room for you to take notes if you like however the presentation will directly be enhanced by your participation.

Appreciation:

We thank you for choosing to come to this session and spend some time with us. Your time is very valuable and we hope that the knowledge we share leads to a greater situational awareness for you and your County! Remember, we are all risk managers, even if we do not have the official title of one.

Disclaimer:

The content presented here is for educational purposes only.

Critical Risk #1	Contracts & Vendor Management
Key Message: (summarize the key message or theme of the presentation)	What is our process look like? Does it still work and does it include best practices?
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

Critical Risk #2	Changing Workforce
Key Message: (summarize the key message or theme of the presentation)	New employee type, same employment liability exposure.
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

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Critical Risk #3	Public Perception
Key Message: (summarize the key message or theme of the presentation)	Confidence in local government is changing.
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

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Critical Risk #4	Fleet Management
Key Message: (summarize the key message or theme of the presentation)	The Trifecta
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

Critical Risk #5	Disaster Recovery & Extreme Events
Key Message: (summarize the key message or theme of the presentation)	Plan, Prepare and Practice!
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

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Critical Risk #6	The Digital Frontier
Key Message: (summarize the key message or theme of the presentation)	Counties are prime targets. Not if, but when.
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

Closing Items	Your Plan of Action... Keys to Success
Key Message: (summarize the key message or theme of the presentation)	Have a plan, implement it and test it regularly. What resources does my County have for this?
1st point: (summarize the 1st point)	
2nd point: (summarize the 2nd point)	
3rd point: (summarize the 3rd point)	
Important vocabulary: (include list of key vocabulary referenced; if you do not know the term(s), look up and add a definition for the word(s))	
Questions (include any questions you have remaining after the presentation)	

Resources

Risk Matrix samples are below. There are many free templates online. Below is a link to some template samples.

<https://www.free-power-point-templates.com/articles/free-risk-assessment-matrix-template/>

		Severity				
		Negligible	Minor	Moderate	Major	Catastrophic
Likelihood	Almost certain	5	10	15	20	25
	Likely	4	8	12	16	20
	Possible	3	6	9	12	15
	Unlikely	2	4	6	8	10
	Rare	1	2	3	4	5

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		Impact				
		Very Low	Low	Medium	High	Very High
Likelihood	Very High	Yellow	Yellow	Red	Red	Red
	High	Green	Yellow	Yellow	Red	Red
	Medium	Green	Yellow	Yellow	Red	Red
	Low	Green	Green	Yellow	Yellow	Red
	Very Low	Green	Green	Green	Green	Yellow

Potential Consequences				
L6	L5	L4	L3	L2
Minor injuries or discomfort. No medical treatment or measureable physical effects.	Injuries or illness requiring medical treatment. Temporary impairment.	Injuries or illness requiring hospital admission.	Injury or illness resulting in permanent impairment.	Fatality
Not Significant	Minor	Moderate	Major	Severe

Likelihood	Expected to occur regularly under normal circumstances	Almost Certain	Medium	High	Very High	Very High	Very High
	Expected to occur at some time	Likely	Medium	High	High	Very High	Very High
	May occur at some time	Possible	Low	Medium	High	High	Very High
	Not likely to occur in normal circumstances	Unlikely	Low	Low	Medium	Medium	High
	Could happen, but probably never will	Rare	Low	Low	Low	Low	Medium