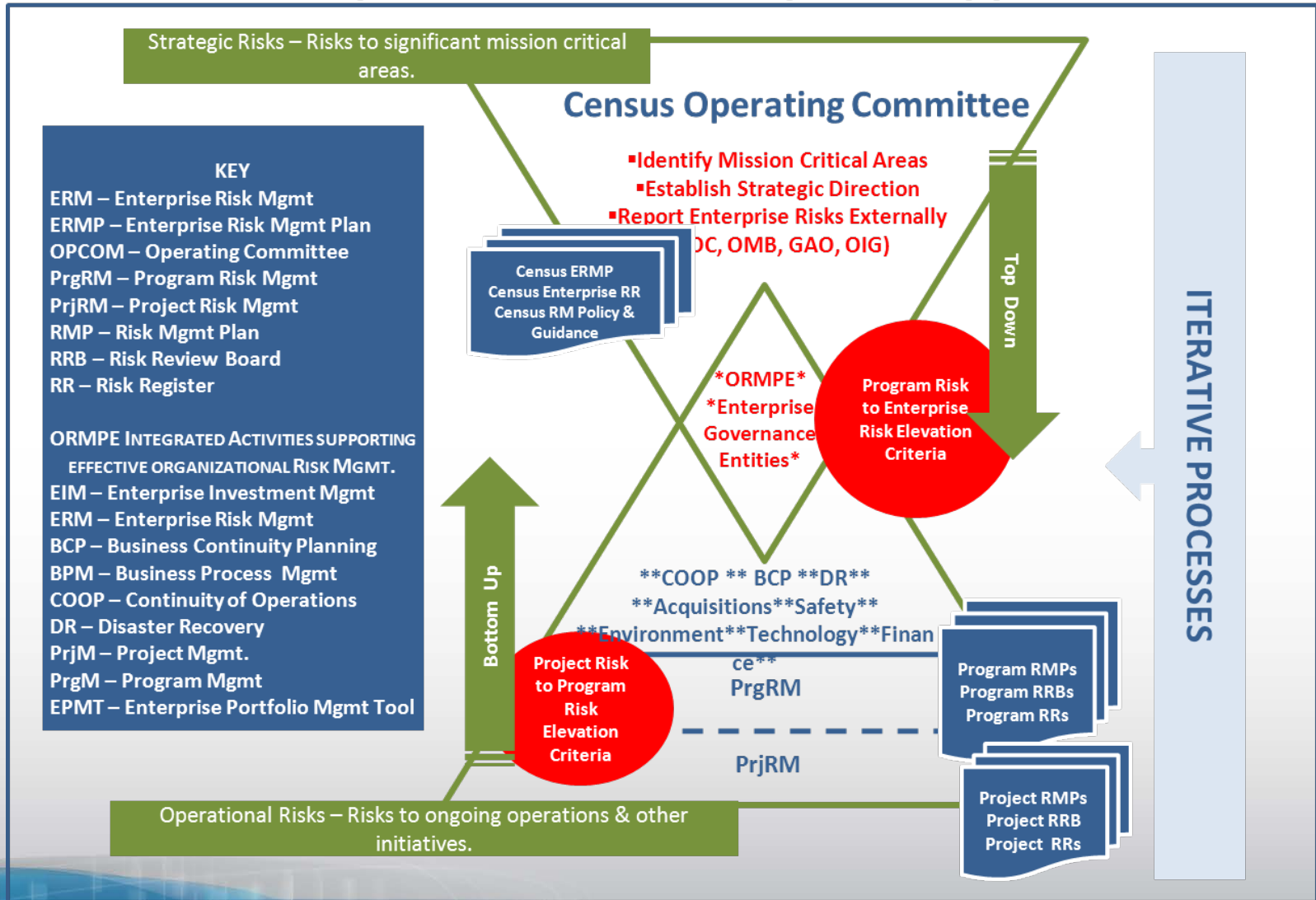


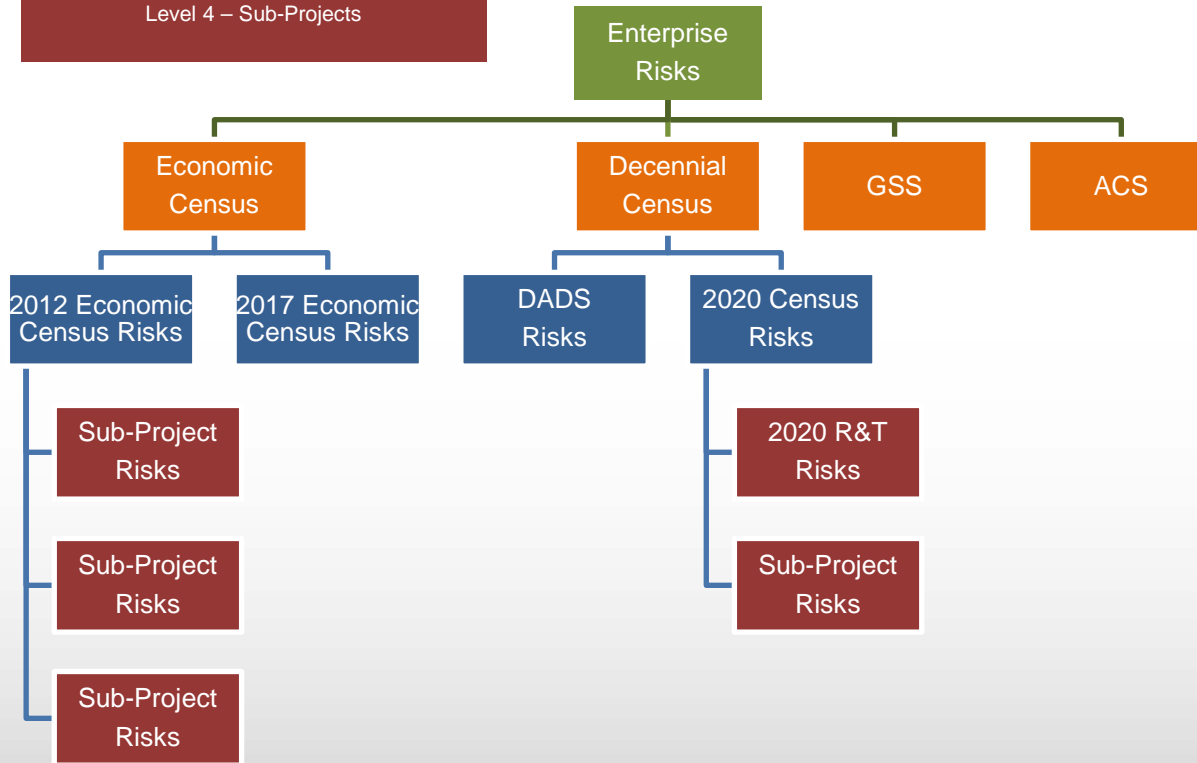
Census Top Down & Bottom Up ERM Approach



Key



Portfolio View of Risks*



ERM Risk Categories are used to enable visibility of common risks across the Census Bureau:


- Strategic
- Operational
- Safety & Security
- Compliance / Regulatory
- Financial
- Reputation
- Political
- Fraud
- COOP & Disaster Recovery
- Technology

The EPMT Risk Module enables a portfolio view of risks w/drill down capability.

*Notional

EPMT Risk Elevation Criteria Worksheet

- Automates movement of risks from sub-project to master project; master project to program & program to enterprise risk registers
- Ensures audit trail capability for initiation, movement and closure of risks



**Project to Program Risk
Elevation Criteria
Worksheet**

Instructions: [Project Risk Management Guide](#)

Date Submitted
1/23/2013

Program Name:
Decennial Census

Project Name:
|

Project Site URL:
<https://epm.ecm.dev.census.gov/PWA/Test 011>

Please select a risk to evaluate for elevation:

Enterprise Risk Category: Description:

Risk Category:

Part A

Probability Impact Rating Exposure

Impact Criteria - Please check all that apply					Mitigation Criteria - Check if applicable	
Key to Program and/or Enterprise Mission Goals & Objectives	Limited/No control over managing the risk	Additional resources needed	Involves multiple internal entities	Under External Review (i.e. Congress, OMB, GAO, OIG)	Internal Controls in Place	Expertise Available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reputation at Risk	Key schedule deadlines will not be met	External entities involved	Unavailable Skills, Resources	Challenges Found in Similar Project/Program Area	Variables surrounding the risk are not complex	Routine Area
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Score					Elevate this Risk? (Yes or No)	
0.00					Yes	
Elevation Justification Request						
<input type="text"/>						