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|   |   |   |   |   |   |   |   |   |   |  |   |
|   |  **Chief tax accountant:** Marty Gerrold**Date updated:** 17/10/2022**Risk management status:** On Track          |   |
|   |   |   |   |   |   |   |   |   |   |   |   |
|   | **RISK #** | **RISK DESCRIPTION** | **RISK AREA** | **RECURRENCE** | **IMPACT DESCRIPTION** | **IMPACT LEVEL** | **ODDS** | **RISKSCALE** | **CLOSINGDATE** | **RISK OWNER** |   |
|   | No. | Give a brief summary of the risk. | Enter risk area | Repetitiveorone-time | What hazards are possible with the risk described | Rate 1 to 5 | Rate 1 to 5 | IMPACTxODDS | 00/00/00 | Who's responsible? |   |
|   | 1 | Heavy fluctuating exchange rates for foreign currency translation | Currency | Repetitive | Considerable changes in foreign asset values or income streams | 1 | 4 | 4 | 12/08/2022 | Arnold Smith |   |
|   | 2 | Accounting method changes not reported to IRS | IRS | One-time | Tax laws that are disobeyed can result in a $ 40,000 fine | 5 | 2 | 10 | 10/09/2022 | Jeremiah Cane |   |
|   | 3 | Transfer pricing across multiple jurisdictions not fully implemented | Money Transfer | Repetitive | Fine for transactions between two subsidiaries without taxes - $20.000 | 4 | 4 | 16 |   | Mike Norrie |   |
|   |   |   |   |   |   |   |   |   |   |   |   |
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|   |   |   |   |   | **TOTAL CURRENT RESIDUAL RISK:**  | 16 |   |   |   |
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