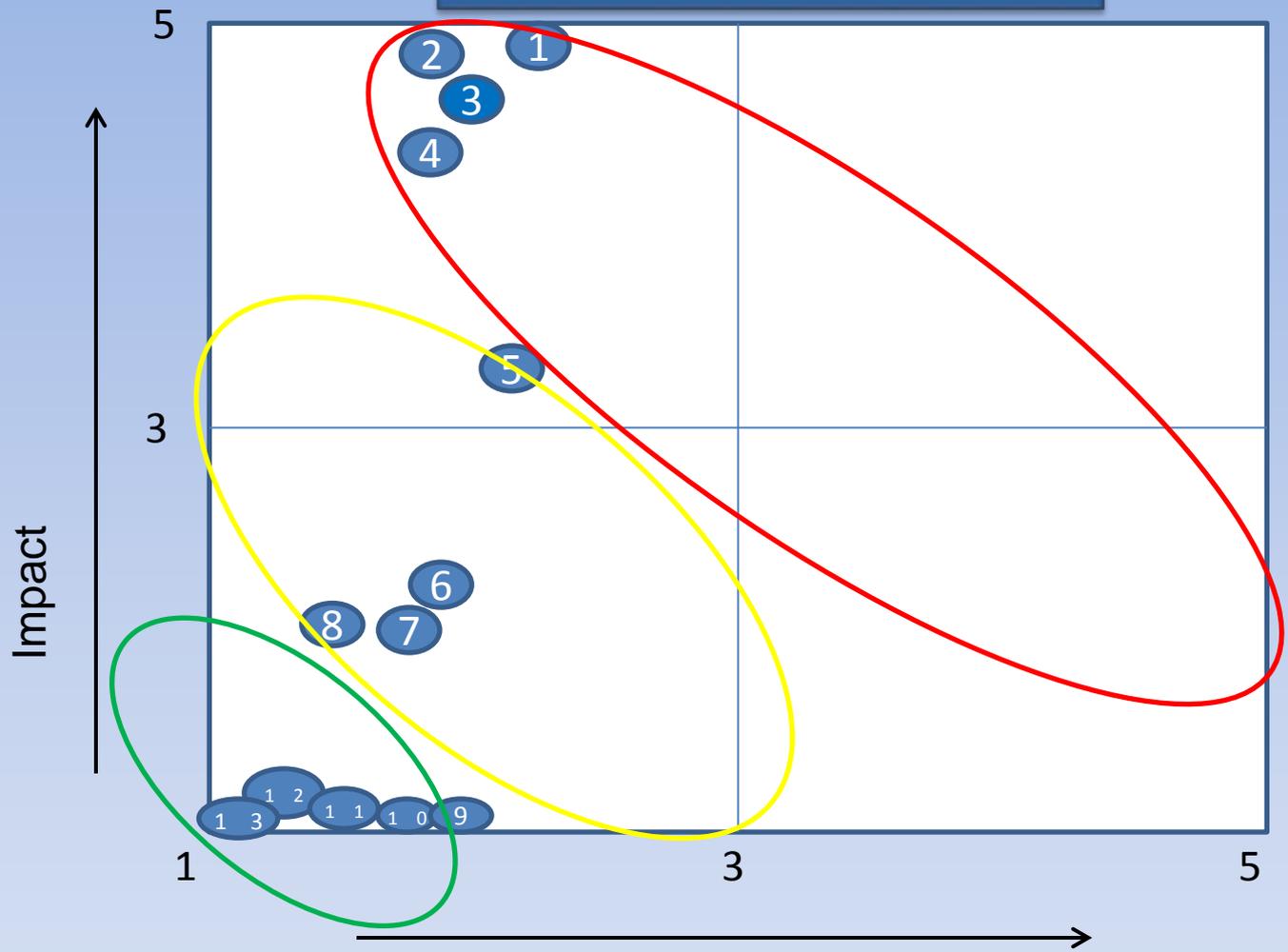


A-123 Risk Assessment FY14

Local Risk Ranking

- 1. Environmental Liabilities
- 2. General Ledger Management
- 3. Funds Management
- 4. Property Management
- 5. Cost Management
- 6. Payroll Management
- 7. Acquisitions Management
- 8. Payables
- 9. Benefits Administration
- 10. Receivables
- 11. Project Cost Management
- 12. Travel
- 13. Revenue Recognition



DOE Focus Areas

- TBD

Inherent Risk Key:

- High
- Medium
- Low