

CEO: PANDEMIC RISK MANAGEMENT STRATEGY

Role	Top Risk Factors	Recommended Actions	How SRA Can Help
Chief Executive Officer	Strategic Imperatives are at risk of failure	Identify the risks to each Strategic Imperative and update the imperatives	Support Strategic Imperative update process including a Strategic Imperative Dashboard and KPI Tracking (Monthly Pandemic Risk Profile)
	The Board of Directors is not adequately informed to fulfill its oversight function	Established a Pandemic Risk Governance Process and Reporting	Support Risk Governance upgrades and develop Board Risk Reporting
	Investors are concerned about the bank's ability to execute	Updated quarterly financials including a detailed credit stress test	Support updating the quarterly earnings forecast and provide a credit stress testing services. Development of Quarterly Investor Reporting.