# Environment and Sustainable Development Risk Profile for Strategic Audit Planning

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| Date: |       |  | Instructions for completing this risk profile are found in [section 1](http://cmsprd.oag-bvg.gc.ca/intranet/audit/1587_e.shtm) of the Environment and Sustainable Development Guide. The Environment and Sustainable Development Specialist team can assist in completing this form. Please use the comments section to provide additional information or analysis. |
| Relevant entity(ies): |       |  |
| Topic area: |       |  |
| Profile completed by: |       |  |

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| Entity’s Strategic Outcome—Entity Specific SAPOutline of Key Activities—Sectoral Topic SAP (Government-wide) | Potential Environment and Sustainable Development Effects | Risk Analysis |

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| 1Strategic outcome:[Use a separate page for each strategic outcome: Note title of the outcome here]**Related program activity**[List individual program for the strategic outcome in rows below]orKey activity:[Consider the major activities that are encompassed by the sectoral topic and list them in this column] | 2Sub-programsorSub‑activity[In this column – list relevant sub-activities that come under these major activities– list relevant entities– add rows as required] | 3Related policies, projects, operations[High-level only. List those that are relevant and important in this column] | 4UN SDGs | 5Air | 6Marine/freshwater | 7Land | 8Hazardous materials | 9Environmental emergencies | 10Natural resources(extraction and consumption) | 11Buildings/Infrastructure | 12Other | 13Severity of effect on the environment and sustainable development (impact)\* | 14Likelihood of occurrence\*\* | 15Significant risk on the environment and sustainable development |
| Identify goal(s) and target(s) related to this program or core activity | Climate change | Air quality (smog, ozone depletion, acid rain, etc.) | Surface water (marine and freshwater) | Groundwater / drinking water | Biodiversity (flora and fauna) | Habitat | Agricultural land / soil | Contaminated sites | Habitat | Biodiversity (flora and fauna) | Toxic substances / hazardous waste | New substances / organisms | Land-based | Shipping-related | Land use | Energy | Water | Marine resources | Materials (timber, minerals, etc.) | Waste | Hazards | Structural | Other | High ( H )Medium (M)Low ( L ) | High ( H )Medium (M)Low ( L ) | Yes/No |
| Program or Core activity:      | Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Program or Core activity:      | Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Program or Core activity:      | Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Sub-program or Sub-activity:      |       |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
| Team comments: (including remarks on the ratings assigned and any links to the Federal Sustainable Development Strategy and the entity’s own sustainable development strategy)       |
| **Internal specialist assessment and sign-off:** |

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| [ ]  The Internal Specialist agrees with the overall assessment.Comments:      |
| [ ]  The Internal Specialist recommends further analysis.Comments:      |

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| **Internal Specialist:**      **Audit PX:**       | Date:       Date:        |