# Environment and Sustainable Development Risk Profile for Strategic Audit Planning

|  |  |  |  |
| --- | --- | --- | --- |
| 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: |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1  Strategic 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]  or  Key activity:  [Consider the major activities that are encompassed by the sectoral topic and list them in this column] | 2  Sub-programs  or  Sub‑activity  [In this column  – list relevant sub-activities that come under these major activities  – list relevant entities  – add rows as required] | 3  Related policies, projects, operations  [High-level only. List those that are relevant and important in this column] | 4  UN SDGs | 5  Air | | 6  Marine/freshwater | | | | 7  Land | | | | 8  Hazardous materials | | 9  Environmental emergencies | | 10  Natural resources (extraction and consumption) | | | | | | 11  Buildings/ Infrastructure | | 12  Other | 13  Severity of effect on the environment and sustainable development (impact)\* | 14  Likelihood of  occurrence\*\* | 15  Significant 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:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

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