

- The Enterprise Risk Assessment that is 10.0% complete and targeted to be finished by the end of June 2022. Approximately \$216,000 in expenditure remain for this project
- The Enterprise Risk Assessment Mitigation, which is 0.0% complete and expected to start in July 2022 (following the completion of the Enterprise Risk Assessment). This project is anticipated to be complete by December 2022 and approximately \$69,000 in expenditures remain for this project