



**2020  
Enterprise  
Risk  
Management  
Status Report**

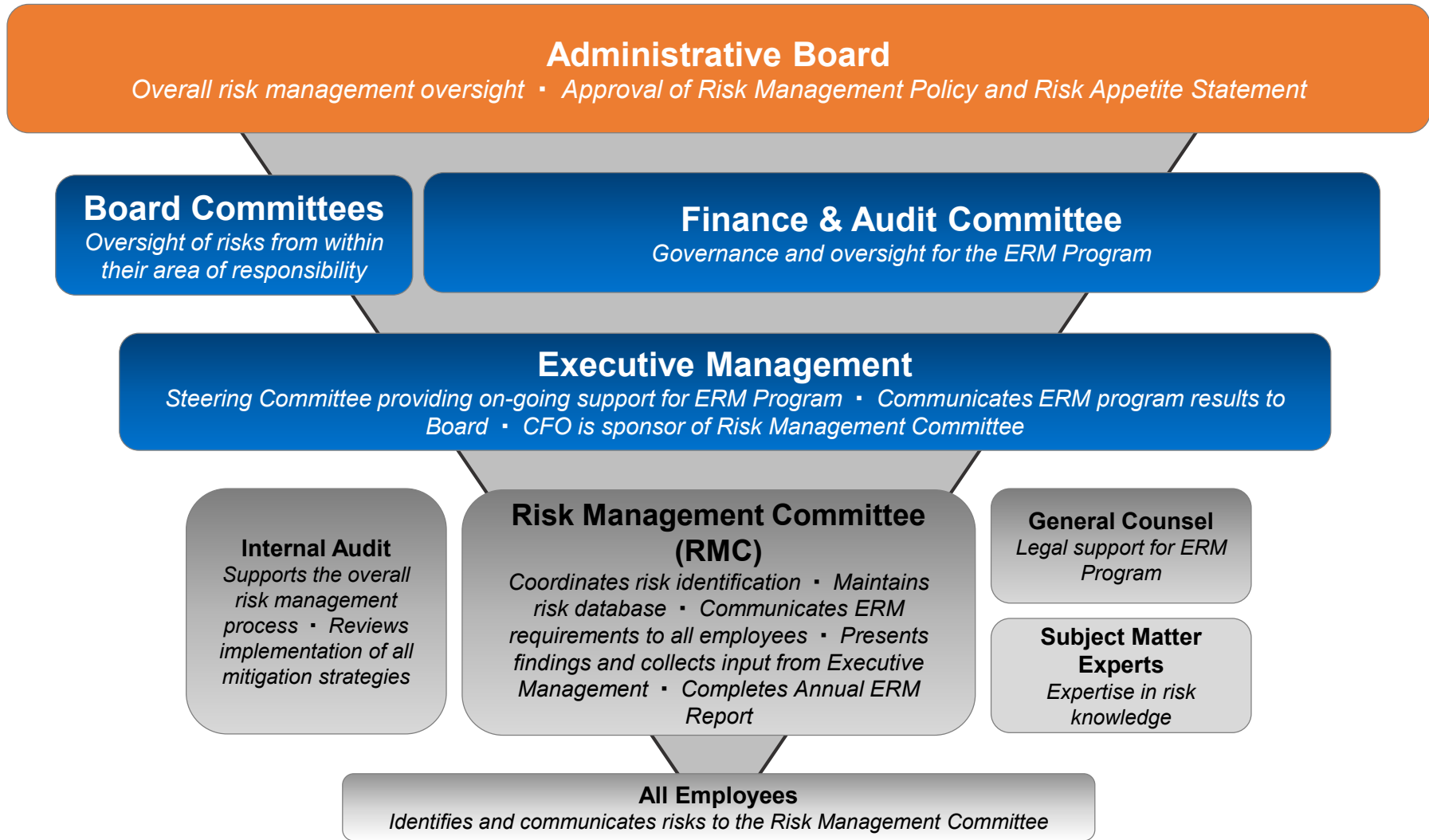
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**Bryan Willnerd  
Manager, Treasury & Risk Management**

**January 15, 2021**

**LES**

# Enterprise Risk Management Roles



**ERM has  
not been  
immune to  
the effects  
of COVID-  
19**

- **Transitioned to virtual meetings with the Risk Management Committee**
- **Working on adding an Epidemic/Pandemic risk**
- **Temporarily discontinued ERM campaigns due to workforce working from home**

**The ERM  
risk  
review  
process  
resulted  
in the  
following  
in 2020**

One risk was removed as it was deemed to be fully mitigated

Three risks were renamed for clarity of the risk

Identified the potential of adding two new ERM risks and expanding one risk

# The Annual 2020 ERM Status Report is finished



- 2020 ERM report is Complete
- Objective and summary of the ERM Program
- ERM Program documents
- Reviewed by the Finance & Audit Committee in December 2020
- Available on the board portal

# We sincerely appreciate the support of our RMC members



Kayleigh  
Wilkerson



Richard  
Grabow



Manny  
Sanchez



Heather  
Schlautman



Jeff Hlavac



Paul Ladd



Bryan  
Willnerd



Giao Nguyen



Troy Hopkins



Brad Lafler



Jonathan  
Jakub

# Here's what we have planned for 2021

- Cyber tabletop exercise
- Property damage tabletop exercise at an LES generating facility
- Ongoing management of LES' ERM risks