

**TABLE 2 - POSITION RISK POINTS**

<b>RISK FACTOR DESCRIPTIONS</b>					
	<b>DEGREE OF PUBLIC TRUST</b>	<b>FIDUCIARY (MONETARY) RESPONSIBILITY</b>	<b>IMPORTANCE TO PROGRAM</b>	<b>PROGRAM AUTHORITY</b>	<b>SUPERVISION RECEIVED</b>
	Consensus of confident expectation for honesty, integrity, reliability, responsibility or justice placed in a position.	Authority or ability to obligate, control or expend public money or items of monetary (bonds, etc.) value.	Impact the individual position has, due to status, in or influence on the program as a whole, either individually or collectively.	Ability to manipulate authority or control the outcome or results of all or key portions of a program or policy.	Frequency work is reviewed and nature of the review.
<b>Position Risk Level</b>					<b>DEGREE</b>
<b>MAJOR:</b> Potential for independently compromising the integrity and effectiveness of a major program element or component, or in conjunction with others, damaging all phases of program operations.	7	7	7	7	<b>7 - LIMITED:</b> Occasional review with respect to major policy issues by superior without expertise in the technical aspects of program policy and operations.
<b>SUBSTANTIAL:</b> Potential for reducing the efficiency of overall program operations, or the overall operations of major program elements or components independently, or through collective action with others.	5	5	5	5	<b>5 - PERIODIC:</b> Ongoing spot review of policy and major operational consideration of work by superior, with some knowledge of program operations, but with minimal technical program expertise.
<b>MODERATE:</b> Potential for reducing the efficiency of the overall or day-to-day operations of a major program element or component, through independent action or collectively with others.	3	3	3	3	<b>3 - MODERATE TECHNICAL:</b> Ongoing spot review of work in connection with important operational issues by superior with technical program expertise.
<b>LIMITED:</b> Potential for damage not meeting above criteria.	1	1	1	1	<b>1 - CLOSE TECHNICAL:</b> Continuing review of all phases of work by supervisor with technical program expertise.