

2016 BDO TECHNOLOGY RISKFACTOR REPORT: RISK BY THE NUMBERS



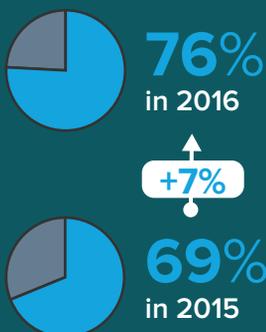
WHAT'S KEEPING TECH EXEC'S UP AT NIGHT?

Here's a look at the most frequently cited risk factors across the industry.

Financial Uncertainty Sounds the Alarm



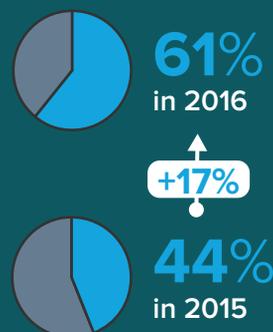
Risk related to uncertain financial performance:



Access to capital and liquidity risk:



Loss of a major customer:

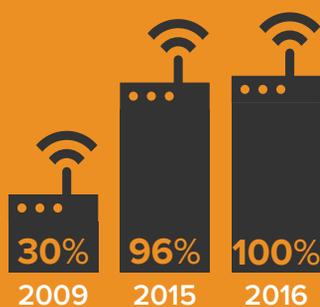


The Cyber Nightmare Gets Worse



Cybersecurity tied at 100% for the #1 risk factor in 2016

Cyber risk through the years:



Risk related to the ability to maintain operational infrastructure, including IT:



Cyber regulatory risk:



Who's Afraid of the Regulatory Bogeyman?

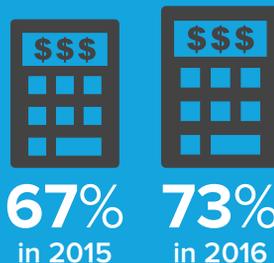


Federal, state or local regulatory risk tied at 100% for the #1 risk factor in 2016

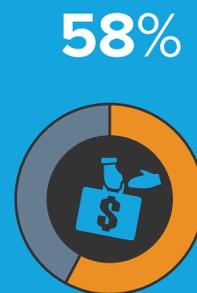
Accounting, internal controls and compliance risk:



Goodwill impairment concerns:



Foreign Corrupt Practices Act & other anti-bribery compliance risks:



The 2016 BDO Technology RiskFactor Report examines the risk factors listed in the most recent SEC 10-K filings of the 100 largest (by revenue) publicly traded U.S. tech companies; the factors were analyzed and ranked by order of frequency cited.

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