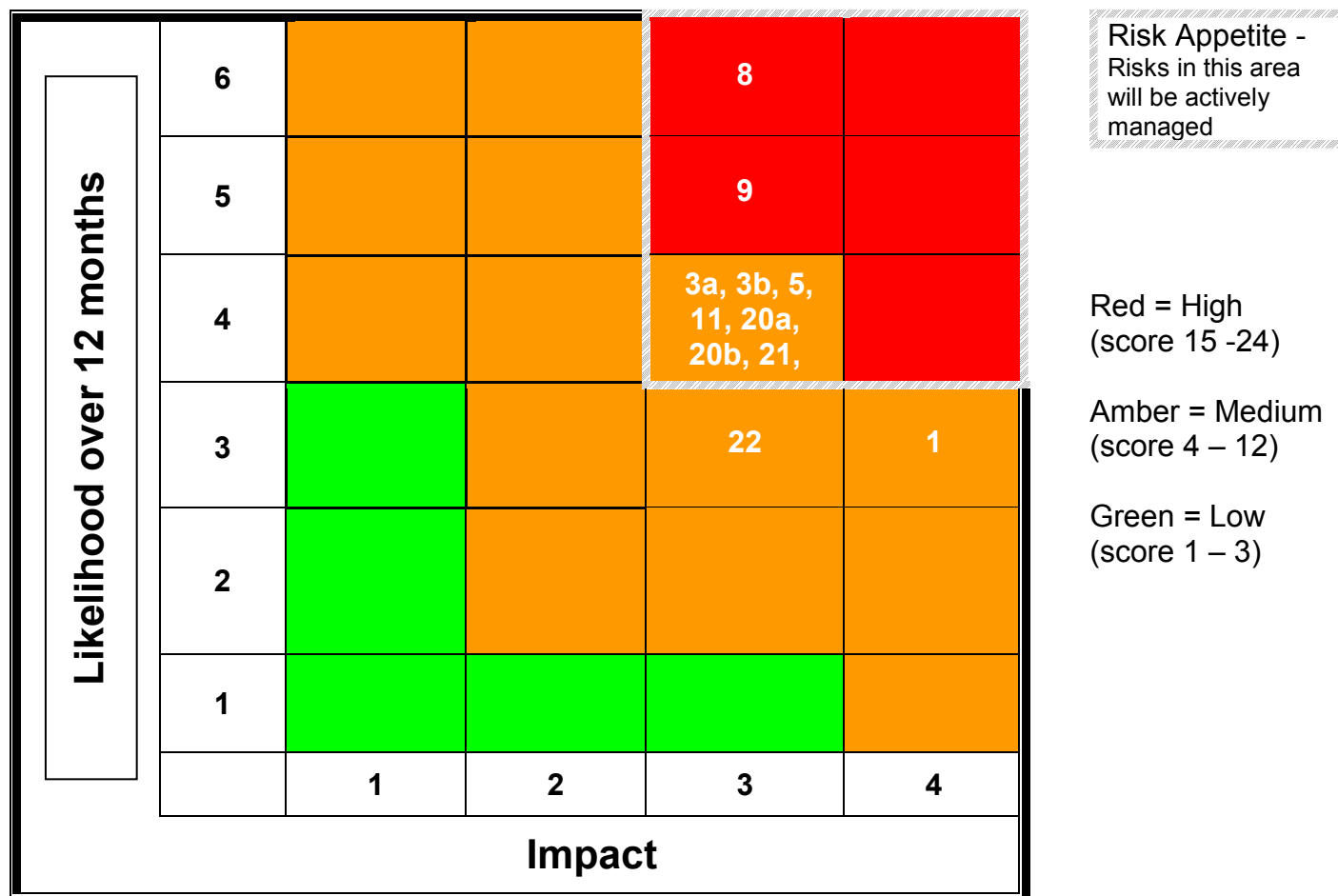


**CORPORATE RISK MATRIX – JANUARY 2016**

Likelihood: 6 = very high, 5 = high; 4 = significant; 3 = low; 2 = very low; 1 = almost impossible

Impact: 4 = catastrophic;  
(Affects all of the organisational objectives)

3 = critical;  
(Affects most of the organisational objectives)

2 = marginal;  
(Affects some of the organisational objectives)

1 = negligible  
(Little effect to organisational objectives)

Risk No	Current score (with current actions)			Target Score			Difference
	I	L	Score	I	L	Score	
1	4	3	12	2	4	8	4
3a	3	4	12	3	3	9	3
3b	3	4	12	3	3	9	3
5	3	4	12	2	4	8	4
8	3	6	18	3	6	18	0
9	3	5	15	3	5	15	0
11	3	4	12	3	4	12	0
20a	3	4	12	3	3	9	3
20b	3	4	12	3	3	9	3
21	3	4	12	2	3	6	6
22	3	3	9	3	2	6	3

**Rolling Year's Trend**

	Oct 2015		Jan 2016	
	No. of Risks	%	No. of Risks	%
Red	4	33%	2	18%
Amber	6	50%	9	82%
Green	0	0%	0	0
To be updated	2	17%	0	0
<b>TOTAL</b>	12		11	
Risks Managed / devolved	1			0