

Appendix 5a

| Governance Risks | | | | | | Investment & Funding Risks | | | | | |
|----------------------|------|----------|----------|--------|----------------|----------------------------|--------|----------|----------|----------|------------|
| Administration Risks | | | | | | Financial Risks | | | | | |
| Total | Rare | Unlikely | Possible | Likely | Almost Certain | Negligible | Low | Medium | High | Critical | Total |
| 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 2 | 11 |
| | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | |
| | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | |
| Likelihood | Rare | Unlikely | Possible | Likely | Almost Certain | Almost Certain | Likely | Possible | Unlikely | Rare | Likelihood |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | |
| | 2 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | |
| Total | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Total |
| 13 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 |

The above tables show the number of risks, broken down by type, and their current risk exposure

Key:- Based on Risk Score

| | |
|--|-------|
| | 1-6 |
| | 7-14 |
| | 15-25 |