

Appendix 2

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