

Appendix C - Dashboard

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

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 |