

Appendix 6A - Dashboard

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

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