

Appendix 4a - Dashboard

Governance Risks					Impact	Investment & Funding Risks						
Total 4	0	0	0	0	0	Negligible	0	0	0	0	0	Total 10
	1	0	0	0	0	Low	0	0	2	0	2	
	1	0	0	1	0	Medium	0	0	0	0	0	
	0	0	0	0	0	High	0	3	0	0	1	
	0	0	0	0	1	Critical	0	0	1	1	0	
Likelihood	Rare	Unlikely	Possible	Likely	Almost Certain		Almost Certain	Likely	Possible	Unlikely	Rare	Likelihood
	0	0	0	0	0	Critical	0	0	0	0	0	
	0	0	4	1	1	High	0	0	0	0	0	
	2	0	2	0	0	Medium	0	0	1	0	1	
	0	0	1	1	0	Low	0	0	0	0	0	
Total 13	0	1	0	0	0	Negligible	0	0	0	0	0	Total 2
	Administration Risks					Impact	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