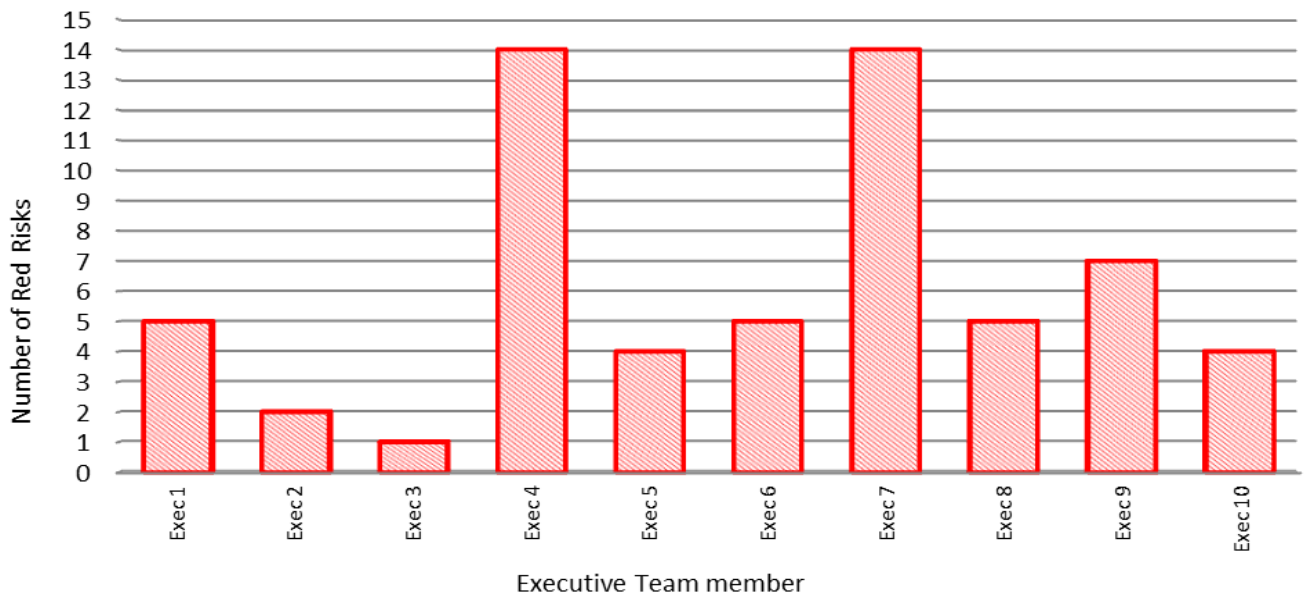


DRAFT - Corporate Risk Register – October 2018

Assurance regarding the management of risks on the Corporate Risk Register is provided to the Board of Directors by a member of the Executive Team.

1. Current red risks held by each member of the Executive Team

The chart below shows the number of risks with a current score of 15 and above (red) held by each member of the Executive Team



2. Current red risks by grade

The table below shows the number and current score of the red risks held by the Executive Team.

Current Score 25	<ul style="list-style-type: none"> • There are 4 risks with a current score of 25 • All of these risks are 5x5
Current Score 20	<ul style="list-style-type: none"> • There are 9 risks with a current score of 20 • 4 of these risks are 4x5 • 5 of these risks are 5x4
Current Score 16	<ul style="list-style-type: none"> • There are 18 risks with a current score of 16 • All of these risks are 4x4
Current Score 15	<ul style="list-style-type: none"> • There are 12 risks with a current score of 15 • 4 of these risks are 5x3 • 8 of these risks are 3x5

3. Current red risk listing

Key to Risk Status

Risk is on track to meet target score in the agreed time frame.

Risk is on track but requires additional action to meet the target score in the agreed time frame.

Risk is off track and will not meet the target score in the agreed time frame.



The table below shows the detail of all red risks recorded for each Specialty under the management of Executive 1

Exec 1 Specialty	Risk Title	Initial score (LxC)	Current score (LxC)	Target score (LxC)	Months as Red Risk	Risk Status
Specialty 1	Staffing in XX	20 (5x4)	20 (5x4)	8 (2x4)	27	
Specialty 1	Regulations in xx	20 (4x5)	16 (4x4)	4 (4x1)	5	
Specialty 2	Quality of service	16 (4x4)	16 (4x4)	8 (2x4)	4	
Specialty 3	Exposure to radiation	20 (4x5)	15 (3x5)	5 (1x5)	6	
Specialty 4	Quality of service	25 (5x5)	20 (4x5)	5 (1x5)	9	

Risk	Update where risk status shows Off Track
Staffing in xx	We are unable to mitigate this risk to the target level because