

Appendix C

Distribution of Residual Corporate Risk Scores at the end of Quarter 1 of the 2020/21 year:

Impact	Major (4)	Green 3 Risks	Amber 3 Risks	Red 3 Risks	Red 0 Risks
	Significant (3)	Green 1 Risk	Amber 3 Risks	Red 4 Risks	Red 0 Risks
	Moderate (2)	Green 3 Risks	Green 9 Risks	Amber 4 Risks	Amber 0 Risks
	Minor (1)	Green 0 Risks	Green 1 Risk	Green 0 Risks	Green 0 Risks
		Very Unlikely (1)	Unlikely (2)	Likely (3)	Very Likely (4)
Likelihood					

Distribution of Residual Corporate Opportunity Scores at the end of Quarter 1 of the 2020/21 year:

Impact	Major (4)	Red 0 Opportunities	Amber 1 Opportunities	Green 0 Opportunities	Green 0 Opportunities
	Significant (3)	Red 0 Opportunities	Amber 0 Opportunities	Green 2 Opportunities	Green 0 Opportunities
	Moderate (2)	Red 0 Opportunities	Red 0 Opportunities	Amber 1 Opportunities	Amber 0 Opportunities
	Minor (1)	Red 0 Opportunities	Red 0 Opportunities	Red 0 Opportunities	Red 0 Opportunities
		Very Unlikely (1)	Unlikely (2)	Likely (3)	Very Likely (4)
Likelihood					