

## Risk and Opportunity Score Movement over the last five Quarters

Residual score at the end of each Quarter is shown in brackets

Risk/ Opportunity	Quarter 1 2019/20	Quarter 2 2019/20	Quarter 3 2019/20	Quarter 4 2019/20	Quarter 1 2020/21
CR 07	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 08	Green (3)	N/A (item removed)	N/A (item removed)	N/A (item removed)	N/A (item removed)
CR 12	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 15	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 20	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
CR 25	Green (4)	Green (4)	Red (9)	Red (9)	Red (9)
CR 27	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 29	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 30	Green (3)	Green (3)	Green (3)	Green (3)	Green (3)
CR 32	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 33	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
CR 34	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 35	Green (2)	Green (2)	Green (2)	Green (2)	Green (2)
CR 36	Red (12)	Red (12)	Green (4)	Green (4)	Red (9)
CR 37	Red (9)	Red (9)	Amber (6)	Amber (6)	Red (9)
CV 01	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Amber (6)
CV 02	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Red (12)
CV 03	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Red (12)
CV 04	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Red (12)
CV 05	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (2)
CV 06	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (2)
CV 07	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Red (9)
CV 08	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Amber (6)
CV 09	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Amber (6)
CV 10	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 11	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Amber (6)
CV 12	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 13	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)

## Risk and Opportunity Score Movement over the last five Quarters

Residual score at the end of each Quarter is shown in brackets

Risk/ Opportunity	Quarter 1 2019/20	Quarter 2 2019/20	Quarter 3 2019/20	Quarter 4 2019/20	Quarter 1 2020/21
CV 14	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (2)
CV 15	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 16	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 17	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 18	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 19	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Green (4)
CV 20	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	N/A (Risk did not exist)	Amber (8)
COR OP 01	Green (9)	Green (9)	Green (9)	Green (9)	Green (9)
COR OP 02	Green (9)	Green (9)	Green (9)	Green (9)	Green (9)
COR OP 04	Green (9)	Green (9)	Green (9)	Green (9)	Amber (6)
COR OP 05	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)

N.B. 'N/A' indicates that a Risk or Opportunity did not exist in a particular Quarter i.e. it had not yet been noted on the Corporate Risk and Opportunity Register, or had been removed.

N.B. Risks or Opportunities which were rescored in the last Quarter are highlighted with a **black background**.