

## 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 4<br>2017/18 | Quarter 1<br>2018/19  | Quarter 2<br>2018/19  | Quarter 3<br>2018/19  | Quarter 4<br>2018/19  |
|-------------------|----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| CR 01             | Green (4)            | Green (4)             | Green (4)             | Green (4)             | Green (4)             |
| CR 07             | Green (4)            | Amber (6)             | Amber (6)             | Amber (6)             | Amber (6)             |
| CR 08             | Amber (6)            | Amber (6)             | Amber (6)             | Amber (6)             | Amber (6)             |
| CR 10             | Amber (6)            | Amber (6)             | Amber (6)             | Amber (6)             | Amber (6)             |
| CR 12             | Green (4)            | Green (4)             | Green (4)             | Green (4)             | Green (4)             |
| CR 15             | Green (2)            | Amber (6)             | Amber (6)             | Amber (6)             | Amber (6)             |
| CR 20             | Amber (8)            | Amber (8)             | Amber (8)             | Amber (8)             | Amber (8)             |
| CR 23             | Green (4)            | Green (4)             | Green (4)             | Green (4)             | Green (4)             |
| CR 25             | Green (4)            | Green (4)             | Green (4)             | Green (4)             | Green (4)             |
| CR 27             | Amber (6)            | Amber (6)             | Amber (6)             | Amber (6)             | Amber (6)             |
| CR 29             | Green (4)            | Green (4)             | Green (4)             | Green (4)             | Amber (6)             |
| CR 30             | Amber (6)            | Amber (6)             | Amber (6)             | Amber (6)             | Green (3)             |
| CR 31             | N/A                  | Amber (8)             | Green (4)             | Green (4)             | N/A<br>(item removed) |
| CR 32             | N/A                  | Amber (8)             | Amber (8)             | Amber (8)             | Green (4)             |
| CR 33             | N/A                  | Amber (8)             | Amber (8)             | Amber (8)             | Red (12)              |
| CR 34             | N/A                  | Green (4)             | Green (4)             | Green (4)             | Green (4)             |
| CR 35             | N/A                  | N/A                   | Green (2)             | Green (2)             | Green (2)             |
| CR 36             | N/A                  | N/A                   | Red (12)              | Red (12)              | Red (12)              |
| COR OP 01         | Green (12)           | Green (9)             | Green (9)             | Green (9)             | Green (9)             |
| COR OP 02         | Green (9)            | Green (9)             | Green (9)             | Green (9)             | Green (9)             |
| COR OP 03         | Amber (6)            | N/A<br>(item removed) | N/A<br>(item removed) | N/A<br>(item removed) | N/A<br>(item removed) |
| COR OP 04         | Green (9)            | Green (9)             | Green (9)             | Green (9)             | Green (9)             |
| COR OP 05         | N/A                  | 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**.