

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 2020/21	Quarter 1 2021/22	Quarter 2 2021/22	Quarter 3 2021/22	Quarter 4 2021/22
CR 07	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
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	Red (9)	Red (9)	Red (9)	Amber (6)	Green (3)
CR 27	Red (9)	Amber (6)	Amber (6)	Green (4)	Green (4)
CR 29	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 30	Green (3)	Green (3)	Green (3)	Green (3)	Green (3)
CR 32	Red (12)	Amber (8)	Amber (8)	Green (4)	Green (4)
CR 33	Red (12)	Red (12)	Red (12)	Red (12)	Red (12)
CR 34	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 36	Red (9)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CR 37	Red (12)	Red (12)	Red (12)	Red (12)	Red (12)
CR 38	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 39	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
CR 40	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 41	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 01	Green (4)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 02	Red (9)	Red (9)	Red (9)	Amber (6)	Amber (6)
CV 03	Red (16)	Red (12)	Red (12)	Red (12)	Red (12)
CV 04	Red (12)	Red (12)	Red (12)	Amber (6)	Amber (6)
CV 06	Green (2)	Green (2)	Green (2)	Green (2)	N/A Risk Removed
CV 07	Amber (6)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 08	Red (9)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 09	Red (9)	Green (3)	Green (3)	Green (3)	N/A Risk Removed
CV 10	Green (4)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 11	Green (4)	Green (4)	Green (4)	Green (4)	N/A Risk Removed
CV 12	Amber (6)	Amber (6)	Amber (6)	Amber (6)	N/A Risk Removed

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 2020/21	Quarter 1 2021/22	Quarter 2 2021/22	Quarter 3 2021/22	Quarter 4 2021/22
CV 13	Green (4)	Green (4)	Green (4)	Green (4)	N/A Risk Removed
CV 14	Green (4)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 15	Green (4)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
CV 19	Green (4)	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed	N/A Risk Removed
COR OP 02	Green (9)	Green (9)	Green (9)	Green (9)	Green (9)
COR OP 04	Green (12)	Green (12)	Green (12)	Green (12)	Green (12)
COR OP 05	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
COR OP 06	Green (16)	Green (16)	Green (16)	Green (16)	Green (16)
COR OP 07	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
COR OP 08	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
COR OP 09	Green (12)	Green (12)	Green (12)	Green (12)	Green (12)

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**.