

Corporate Risks and Opportunities: Status Movement during the 2015/16 Year

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

Risk/ Opportunity	Quarter 1	Quarter 2	Quarter 3	Quarter 4
CR 01	Amber (6)	Green (4)	Green (4)	Green (4)
CR 04	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 05	Red (12)	Red (12)	Red (9)	Red (9)
CR 07	Green (4)	Green (4)	Green (4)	Green (4)
CR 08	Green (2)	Amber (6)	Amber (6)	Amber (6)
CR 09	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 10	Green (2)	Green (4)	Amber (6)	Amber (6)
CR 11	Green (4)	Green (4)	Amber (6)	Red (9)
CR 12	Green (4)	Green (4)	Green (4)	Green (4)
CR 15	Green (4)	Amber (6)	Amber (6)	Amber (6)
CR 18	Amber (6)	Green (2)	Green (2)	Green (2)
CR 20	Green (4)	Green (4)	Amber (8)	Amber (8)
CR 21	Green (4)	Green (4)	N/A	N/A
CR 22	Amber (6)	Amber (6)	N/A	N/A
CR 23	N/A	Green (4)	Green (4)	Green (4)
CR 24	N/A	N/A	Red (9)	Red (9)
CR 25	N/A	N/A	Red (16)	Red (9)
CR 26	N/A	N/A	N/A	Green (3)
CR 27	N/A	N/A	N/A	Green (3)
CR 28	N/A	N/A	N/A	Red (12)
COR OP 01	Amber (6)	Amber (6)	Amber (6)	Amber (6)
COR OP 02	Amber (6)	Amber (6)	Amber (6)	Amber (6)
COR OP 03	N/A	Amber (6)	Amber (6)	Amber (6)
COR OP 04	N/A	Amber (6)	Amber (6)	Amber (6)

N.b. 'N/A' indicates that a Risk or Opportunity did not exist in a particular Quarter i.e. it had not arisen yet or had been removed.