

Appendix C

Distribution of Residual Corporate Risk Scores at the end of Quarter 4 of the 2018/19 year:

Impact	Major (4)	Green 2 Risks	Amber 1 Risks	Red 1 Risks	Red 0 Risks
	Significant (3)	Green 1 Risks	Amber 4 Risks	Red 0 Risks	Red 1 Risks
	Moderate (2)	Green 1 Risks	Green 4 Risks	Amber 2 Risks	Amber 0 Risks
	Minor (1)	Green 0 Risks	Green 0 Risks	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 4 of the 2018/19 year:

Impact	Major (4)	Red 0 Opportunities	Amber 1 Opportunity	Green 0 Opportunities	Green 0 Opportunities
	Significant (3)	Red 0 Opportunities	Amber 0 Opportunities	Green 3 Opportunities	Green 0 Opportunities
	Moderate (2)	Red 0 Opportunities	Red 0 Opportunities	Amber 0 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			