

Risk and Opportunity Score Movement over last five Quarters

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

Risk/ Opportunity	Quarter 1 2016/17	Quarter 2 2016/17	Quarter 3 2016/17	Quarter 4 2016/17	Quarter 1 2017/18
CR 01	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 04	Amber (6)	Amber (6)	Amber (6)	Amber (6)	N/A (risk removed)
CR 05	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 07	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
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 11	Green (2)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)	N/A (risk 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 23	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 24	Green (4)	Green (4)	Green (4)	N/A (risk removed)	N/A (risk removed)
CR 25	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 26	Green (3)	Green (3)	Green (3)	N/A (risk removed)	N/A (risk removed)
CR 27	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 28	Amber (6)	Amber (6)	Amber (6)	Amber (6)	N/A (risk removed)
CR 29	N/A	N/A	Green (4)	Green (4)	Green (4)
CR 30	N/A	N/A	N/A	Amber (6)	Amber (6)
COR OP 01	Green (12)	Green (12)	Green (12)	Green (12)	Green (12)
COR OP 02	Green (9)	Green (9)	Green (9)	Green (9)	Green (9)
COR OP 03	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
COR OP 04	Green (9)	Green (9)	Green (9)	Green (9)	Green (9)

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