

Risk and Opportunity Score Movement over last five Quarters

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

Risk/ Opportunity	Quarter 3 2015/16	Quarter 4 2015/16	Quarter 1 2016/17	Quarter 2 2016/17	Quarter 3 2016/17
CR 01	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 04	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 05	Red (9)	Red (9)	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 09	Amber (6)	Amber (6)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)
CR 10	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
CR 11	Amber (6)	Red (9)	Green (2)	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 18	Green (2)	Green (2)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)
CR 20	Amber (8)	Amber (8)	Amber (8)	Amber (8)	Amber (8)
CR 21	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)
CR 22	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)	N/A (risk removed)
CR 23	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
CR 24	Red (9)	Red (9)	Green (4)	Green (4)	Green (4)
CR 25	Red (16)	Red (9)	Green (4)	Green (4)	Green (4)
CR 26	N/A	Green (3)	Green (3)	Green (3)	Green (3)
CR 27	N/A	Green (3)	Amber (6)	Amber (6)	Amber (6)
CR 28	N/A	N/A	Amber (6)	Amber (6)	Amber (6)
CR 29	N/A	N/A	N/A	N/A	Green (4)
COR OP 01	Amber (6)	Amber (6)	Green (12)	Green (12)	Green (12)

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COR OP 02	Amber (6)	Amber (6)	Green (9)	Green (9)	Green (9)
COR OP 03	Amber (6)	Amber (6)	Amber (6)	Amber (6)	Amber (6)
COR OP 04	Amber (6)	Amber (6)	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.