

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 1 2021/22	Quarter 2 2021/22	Quarter 3 2021/22	Quarter 4 2021/22	Quarter 1 2022/23
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)	Amber (6)	Green (4)	Green (4)
CR 27	Amber (6)	Amber (6)	Green (4)	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	Amber (8)	Amber (8)	Green (4)	Green (4)	Green (4)
CR 33	Red (12)	Red (12)	Red (12)	Red (12)	Red (16)
CR 34	Green (4)	Green (4)	Green (4)	Green (4)	Green (4)
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	Amber (6)	Amber (6)
CR 42	Red (12)	Red (12)	Red (12)	Red (12)	Red (12)
CV 02	Red (9)	Red (9)	Amber (6)	Amber (6)	Amber (6)
CV 04	Red (12)	Red (12)	Amber (6)	Amber (6)	N/A Risk Removed
CV 06	Green (2)	Green (2)	Green (2)	N/A Risk Removed	N/A Risk Removed
CV 09	Green (3)	Green (3)	Green (3)	N/A Risk Removed	N/A Risk Removed
CV 11	Green (4)	Green (4)	Green (4)	N/A Risk Removed	N/A Risk Removed
CV 12	Amber (6)	Amber (6)	Amber (6)	N/A Risk Removed	N/A Risk Removed
CV 13	Green (4)	Green (4)	Green (4)	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)	Green (12)
COR OP 06	Green (16)	Green (16)	Green (16)	Green (16)	Green (16)

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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)	N/A Opportunity Removed

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, or removed, in the last Quarter are highlighted with a **black background**.