

Appendix C

Distribution of Residual Corporate Risk Scores at the end of Quarter 3 of the 2019/20 year:

| | | | | | |
|-------------------|------------------------|--------------------------|---------------------|-------------------|------------------------|
| Impact | Major (4) | Green 3 Risks | Amber 2 Risks | Red 0 Risks | Red 0 Risks |
| | Significant (3) | Green 1 Risks | Amber 1 Risks | Red 1 Risks | Red 0 Risks |
| | Moderate (2) | Green 1 Risks | Green 2 Risks | Amber 3 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 3 of the 2019/20 year:

| | | | | | |
|-------------------|------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Impact | Major (4) | Red 0 Opportunities | Amber 1 Opportunities | 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 | | | | | |