

Appendix 2 - Risk Change Heatmap

This document shows how the residual scores of risks on the corporate risk register have changed since the document was seen by the Corporate Governance and Standards (CGS) Committee in November 2022.

Original (agreed by CMB on 30 May 2023 and seen by CGS Committee November 2022)

LIKELIHOOD	6		CR6, CR24 (addition)		CR14
	5				
	4	CR17	CR13	CR23 (addition)	CR9, CR22 (addition), CR25 (addition)
	3	CR18 (new), CR19(previously CR18)	CR8	CR7, CR11, CR12	
	2	CR15	CR23 (addition)	CR4, CR5, CR10, CR20(previously CR19)	CR1, CR2, CR3, CR16
	1				
		1	2	3	4
		IMPACT			

Unscored: CR20

Revised

LIKELIHOOD	6		CR6, CR24		CR14
	5			CR21	CR9
	4	CR17	CR13		CR25, CR26
	3	CR18, CR19	CR8	CR7, CR11, CR12	CR29, CR31
	2	CR15	CR23	CR4, CR5, CR10, CR20	CR1, CR2, CR3, CR16, CR22
	1				
		1	2	3	4
		IMPACT			

Unscored: CR27, CR30, CR32

Risk number	Previous score	New score
CR9	4x4	5x4