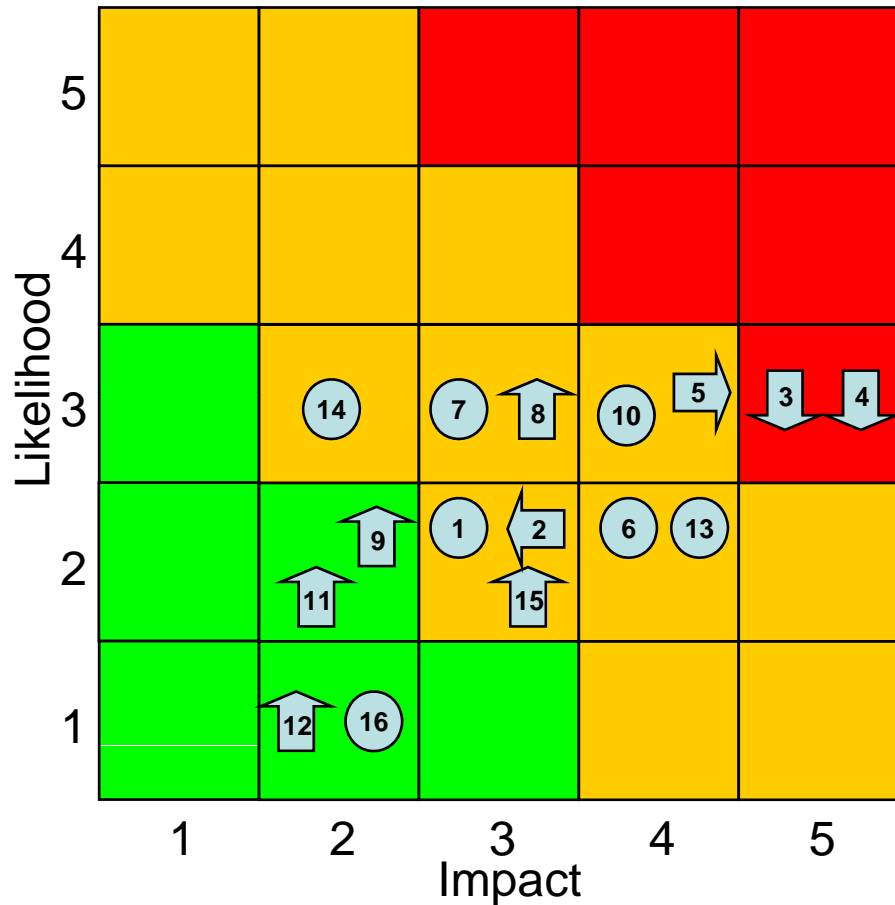


Corporate Risk Register – Risk Graphic – March 2010



Rationale for movement of Risks

Risk 15 – It is perceived that this risk will become more likely during the run up to the election, where the volume of politicised content in press and other media increases.

Risk 2 – The Regulatory statement has now been published, thus providing an additional control against this risk and potentially decreasing future impact.

Risk 11 – We are working to get our support service arrangements in place by 31 March. Also, we have received notice from our Head of Planning. As such, the likelihood of this risk could potentially increase in the coming months.

Risk No.	Dir.	Description
1	-	Poor quality of local case handling
2	-	Lack of clarity about our regulatory outcomes
3	-	SfE is disestablished
4	-	Framework is disestablished
5	-	SfE merger
6	-	Credibility of the Framework
7	-	Risks to the Framework
8	-	Standards Issues
9	-	Recruitment and retention
10	-	Significant cost reductions required
11	-	Organisation Structure
12	-	Disaster
13	-	Failure to deliver professional, successful investigations in SfE
14	-	Loss of information
15	-	Media coverage
16	-	Governance failures

↑ Arrows represent direction of travel or new risks. ○ Circles represent static risks. ← - - - Movement from previous month's position.

Impact	Definition
1	Minor: impact on parts of the organisation
2	Impact: organisation required to change plans
3	Important: organisation and/or budget affected
4	Significant: change in organisation's direction/strategy required and/or significant financial impact
5	Severe: organisation's core purposes are under threat and/or severe financial impact

Likelihood	Definition
1	Very Low: risk is very unlikely
2	Low: risk is possible but unlikely
3	Medium: risk is likely to occur
4	High: risk is very likely to occur
5	Very High: risk will almost definitely occur