





9 June, 2017

Probability Impact Heatmap




Almost Certain	0	0	0	1	2
Likely	0	0	1	0	0
Possible	0	0	0	4	2
Unlikely	0	0	1	2	0
Rare	0	0	0	0	0
	Negligible	Low	Medium	High	Very High

Risk Profile Summary




	No. of Risks	% of Total
	3	23.08%
	7	53.85%
	3	23.08%
	0	0.00%
13		

Risk Profile Quarterly Movements

2017

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	1	2	0	0
	9	9	0	0
	3	2	0	0

2016

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	0	1	0	0
	10	10	11	11
	1	0	0	1

Risk Approach Summary

Overdue Risk by Risk Owner

