





22 December, 2017

Probability Impact Heatmap




Almost Certain	0	0	0	1	1
Likely	0	0	1	1	0
Possible	0	0	0	3	3
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

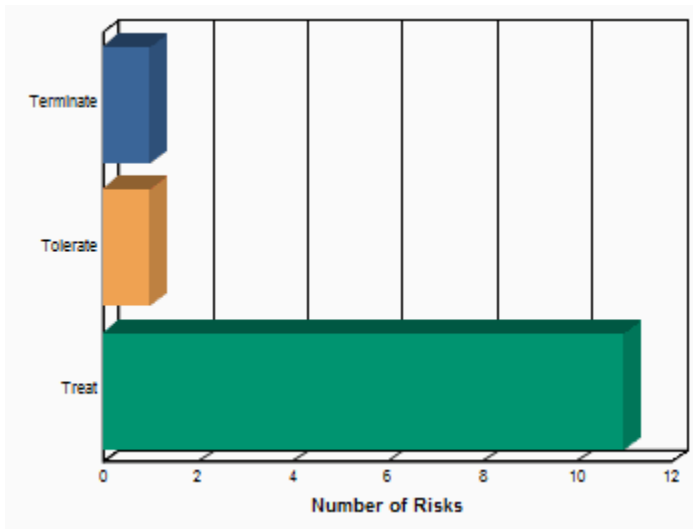
2017

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	1	2	2	0
	9	8	10	12
	2	2	1	1

2016

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

Risk Approach Summary



Overdue Risk by Risk Owner

