



Executive Risk Report

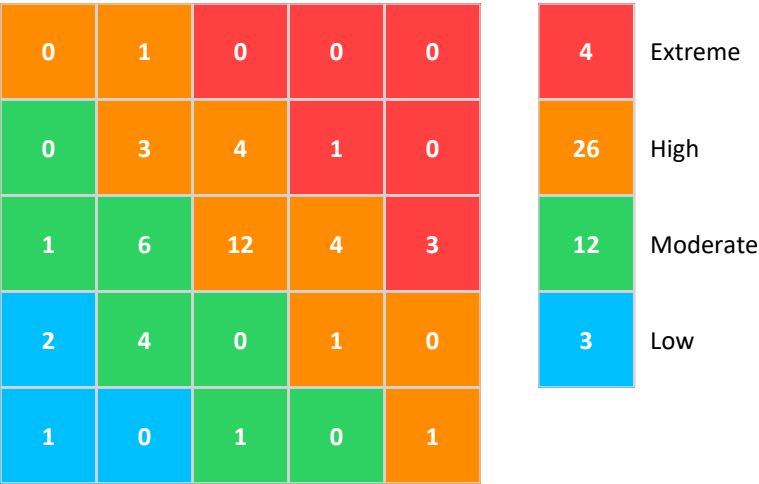
Atlantis Group

Camms.

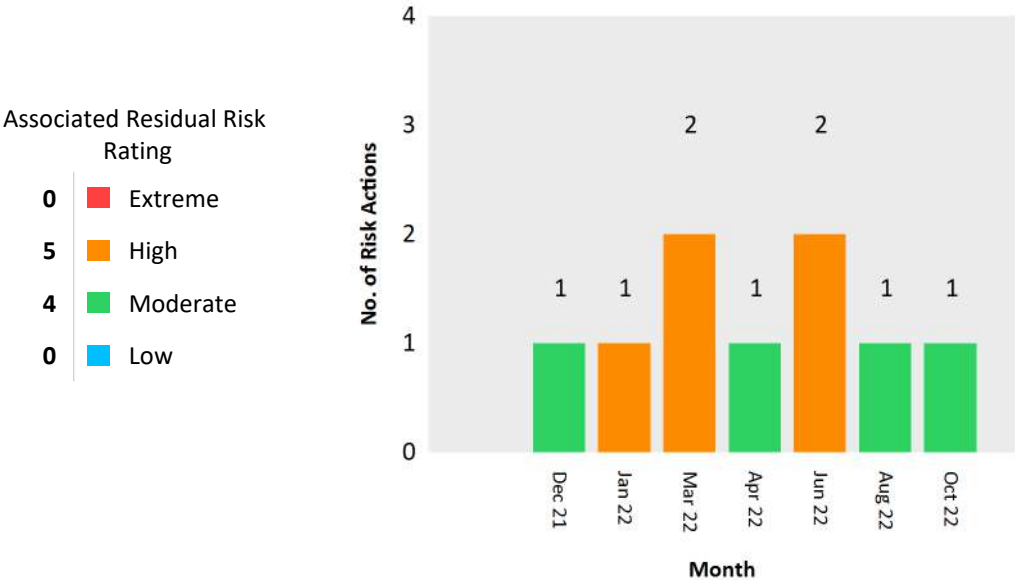
Print Date: 29-Nov-2022

RISK SUMMARY

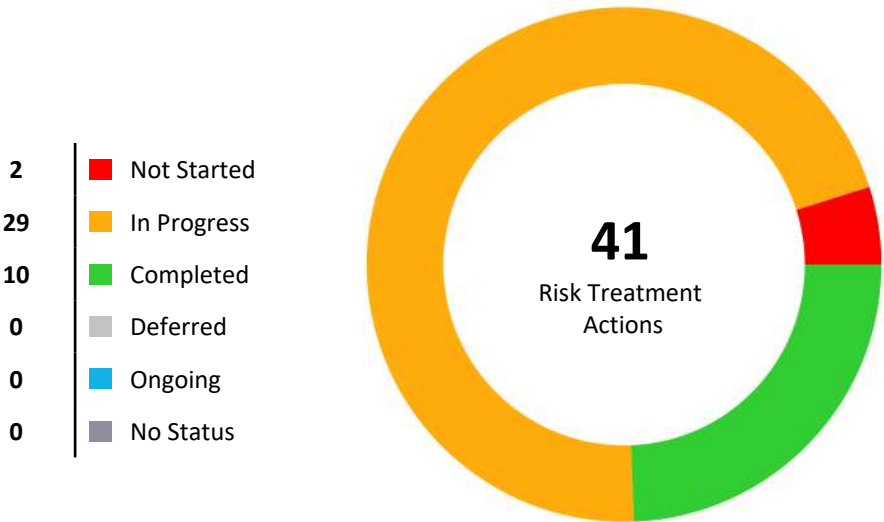
Residual Risk Summary



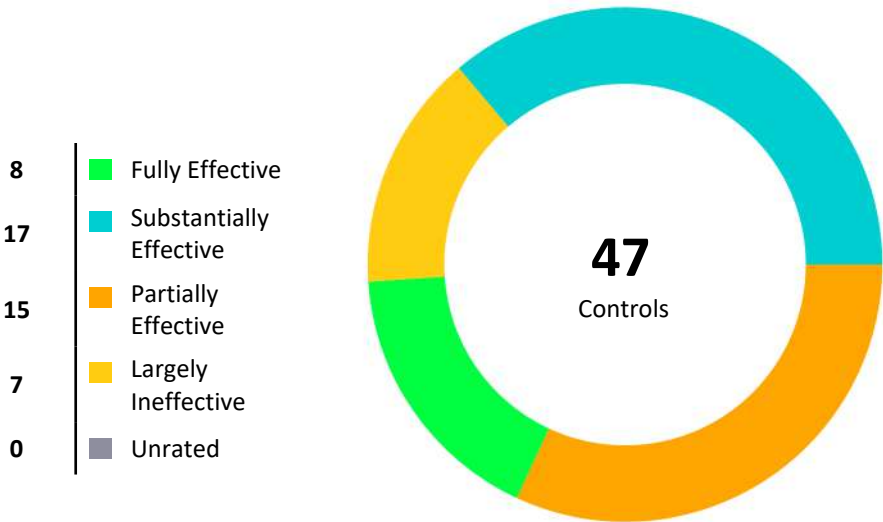
Overdue Risk Actions as at 29 November 2022



Action Status



Control Effectiveness



RISKS PER HIERARCHY STRUCTURE

Extreme High Moderate Low Unrated

Corporate Strategy



Marketing



Operations and IT



Sales













Nodes without child





HIERARCHY BREAKDOWN

Organizational Unit	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																																									
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| 0 | Avoid the Risk | 1 | <div><div></div>Fully Effective</div> | 0 | <div><div></div>Not Started</div> | | | | | | |
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| 2 | Accept the Risk | 0 | <div><div></div>Substantially Effective</div> | 3 | <div><div></div>In Progress</div> | | | | | | |
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| 1 | Treat the Risk | 3 | <div><div></div>Partially Effective</div> | 0 | <div><div></div>Completed</div> | | | | | | |
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| 0 | Share the Risk | 1 | <div><div></div>Largely Ineffective</div> | 0 | <div><div></div>Deferred</div> | | | | | | |
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| | | 0 | <div><div></div>Unrated</div> | 0 | <div><div></div>Ongoing</div> | | | | | | |
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Organizational Unit	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status
PR and Branding	5	<div><div>23000</div><div>EHLU</div></div>	<div><div>14000</div><div>EHLU</div></div>	<div><div></div><div>High</div></div>	<div><div>01400</div><div>EHLU</div></div>	<div><div>02110</div><div>Avoid the RiskAccept the RiskTreat the RiskShare the Risk</div></div>	<div><div>10100</div><div>Fully EffectiveSubstantially EffectivePartially EffectiveLargely IneffectiveUnrated</div></div>	<div><div>03300</div><div>Not StartedIn ProgressCompletedDeferredOngoing</div></div>
Operations and IT	7	<div><div>34000</div><div>EHLU</div></div>	<div><div>05200</div><div>EHLU</div></div>	<div><div></div><div>High</div></div>	<div><div>01420</div><div>EHLU</div></div>	<div><div>14100</div><div>Avoid the RiskAccept the RiskTreat the RiskShare the Risk</div></div>	<div><div>46620</div><div>Fully EffectiveSubstantially EffectivePartially EffectiveLargely IneffectiveUnrated</div></div>	<div><div>19200</div><div>Not StartedIn ProgressCompletedDeferredOngoing</div></div>
Innovation	2	<div><div>11000</div><div>EHLU</div></div>	<div><div>01100</div><div>EHLU</div></div>	<div><div></div><div>Moderate</div></div>	<div><div>00110</div><div>EHLU</div></div>	<div><div>02000</div><div>Avoid the RiskAccept the RiskTreat the RiskShare the Risk</div></div>	<div><div>24500</div><div>Fully EffectiveSubstantially EffectivePartially EffectiveLargely IneffectiveUnrated</div></div>	<div><div>05000</div><div>Not StartedIn ProgressCompletedDeferredOngoing</div></div>
Support	6	<div><div>33000</div><div>EHLU</div></div>	<div><div>04200</div><div>EHLU</div></div>	<div><div></div><div>High</div></div>	<div><div>00420</div><div>EHLU</div></div>	<div><div>14100</div><div>Avoid the RiskAccept the RiskTreat the RiskShare the Risk</div></div>	<div><div>36610</div><div>Fully EffectiveSubstantially EffectivePartially EffectiveLargely IneffectiveUnrated</div></div>	<div><div>09100</div><div>Not StartedIn ProgressCompletedDeferredOngoing</div></div>

Organizational Unit	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status
Systems	5	<div><div>14000</div><div>EHMLU</div></div>	<div><div>03200</div><div>EHMLU</div></div>	<div><div></div><div>High</div></div>	<div><div>01310</div><div>EHMLU</div></div>	0 Avoid the Risk	3 <div>Fully Effective</div>	1 <div>Not Started</div>
						4 Accept the Risk	5 <div>Substantially Effective</div>	6 <div>In Progress</div>
						0 Treat the Risk	1 <div>Partially Effective</div>	1 <div>Completed</div>
						0 Share the Risk	5 <div>Largely Ineffective</div>	0 <div>Deferred</div>
Sales	4	<div><div>13000</div><div>EHMLU</div></div>	<div><div>01210</div><div>EHMLU</div></div>	<div><div></div><div>Moderate</div></div>	<div><div>00310</div><div>EHMLU</div></div>	0 Avoid the Risk	0 <div>Fully Effective</div>	0 <div>Not Started</div>
						3 Accept the Risk	2 <div>Substantially Effective</div>	4 <div>In Progress</div>
						0 Treat the Risk	1 <div>Partially Effective</div>	0 <div>Completed</div>
						0 Share the Risk	0 <div>Largely Ineffective</div>	0 <div>Deferred</div>
APAC	2	<div><div>02000</div><div>EHMLU</div></div>	<div><div>01100</div><div>EHMLU</div></div>	<div><div></div><div>High</div></div>	<div><div>00200</div><div>EHMLU</div></div>	0 Avoid the Risk	0 <div>Fully Effective</div>	0 <div>Not Started</div>
						1 Accept the Risk	1 <div>Substantially Effective</div>	1 <div>In Progress</div>
						0 Treat the Risk	0 <div>Partially Effective</div>	0 <div>Completed</div>
						0 Share the Risk	0 <div>Largely Ineffective</div>	0 <div>Deferred</div>
EMEA	1	<div><div>10000</div><div>EHMLU</div></div>	<div><div>00010</div><div>EHMLU</div></div>	<div><div></div><div>Low</div></div>	<div><div>00100</div><div>EHMLU</div></div>	0 Avoid the Risk	0 <div>Fully Effective</div>	0 <div>Not Started</div>
						1 Accept the Risk	1 <div>Substantially Effective</div>	2 <div>In Progress</div>
						0 Treat the Risk	0 <div>Partially Effective</div>	0 <div>Completed</div>
						0 Share the Risk	1 <div>Largely Ineffective</div>	0 <div>Deferred</div>

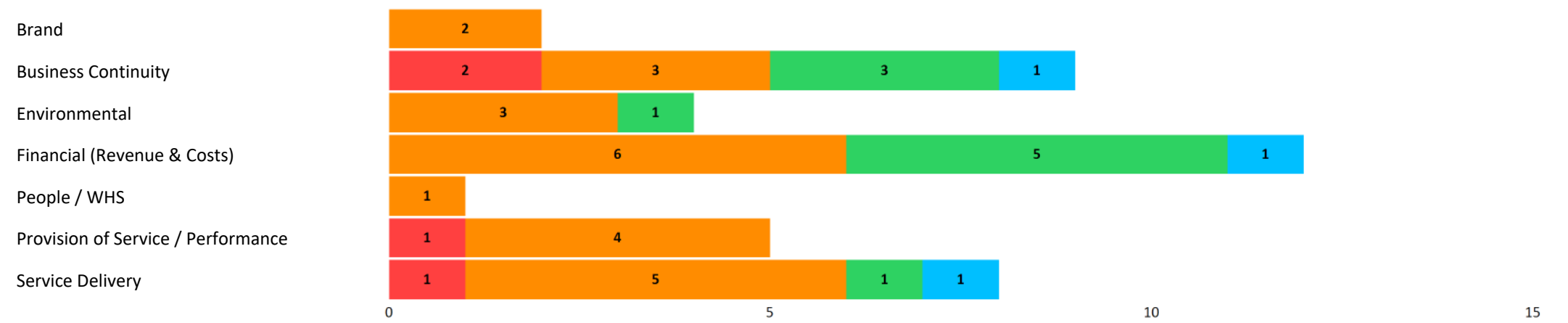
Organizational Unit	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																																																			
USA	1	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	1	0	0	E	H	M	L	U	<div></div> <div>Moderate</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<table><tr><td>0</td><td>Avoid the Risk</td><td>0</td><td rowspan="5"><div><div>Fully Effective</div><div>Substantially Effective</div><div>Partially Effective</div><div>Largely Ineffective</div><div>Unrated</div></div></td><td>0</td><td rowspan="5"><div><div>Not Started</div><div>In Progress</div><div>Completed</div><div>Deferred</div><div>Ongoing</div></div></td></tr><tr><td>1</td><td>Accept the Risk</td><td>0</td><td>1</td></tr><tr><td>0</td><td>Treat the Risk</td><td>0</td><td>0</td></tr><tr><td>0</td><td>Share the Risk</td><td>0</td><td>0</td></tr><tr><td></td><td></td><td>0</td><td>0</td></tr></table>	0	Avoid the Risk	0	<div><div>Fully Effective</div><div>Substantially Effective</div><div>Partially Effective</div><div>Largely Ineffective</div><div>Unrated</div></div>	0	<div><div>Not Started</div><div>In Progress</div><div>Completed</div><div>Deferred</div><div>Ongoing</div></div>	1	Accept the Risk	0	1	0	Treat the Risk	0	0	0	Share the Risk	0	0			0	0	
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Corporate Strategy	17	<table><tr><td>10</td><td>6</td><td>1</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	10	6	1	0	0	E	H	M	L	U	<table><tr><td>2</td><td>11</td><td>4</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	2	11	4	0	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>1</td><td>5</td><td>8</td><td>3</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	5	8	3	0	E	H	M	L	U	<table><tr><td>2</td><td>Avoid the Risk</td><td>2</td><td rowspan="5"><div><div>Fully Effective</div><div>Substantially Effective</div><div>Partially Effective</div><div>Largely Ineffective</div><div>Unrated</div></div></td><td>0</td><td rowspan="5"><div><div>Not Started</div><div>In Progress</div><div>Completed</div><div>Deferred</div><div>Ongoing</div></div></td></tr><tr><td>5</td><td>Accept the Risk</td><td>6</td><td>8</td></tr><tr><td>2</td><td>Treat the Risk</td><td>5</td><td>1</td></tr><tr><td>0</td><td>Share the Risk</td><td>2</td><td>0</td></tr><tr><td></td><td></td><td>0</td><td>0</td></tr></table>	2	Avoid the Risk	2	<div><div>Fully Effective</div><div>Substantially Effective</div><div>Partially Effective</div><div>Largely Ineffective</div><div>Unrated</div></div>	0	<div><div>Not Started</div><div>In Progress</div><div>Completed</div><div>Deferred</div><div>Ongoing</div></div>	5	Accept the Risk	6	8	2	Treat the Risk	5	1	0	Share the Risk	2	0			0	0	
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Organizational Unit	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status
Marketing	5	<div><div>23000</div><div>EHLU</div></div>	<div><div>14000</div><div>EHLU</div></div>	<div><div></div><div>High</div></div>	<div><div>01400</div><div>EHLU</div></div>	<div><div>0</div><div>Avoid the Risk</div></div> <div><div>2</div><div>Accept the Risk</div></div> <div><div>1</div><div>Treat the Risk</div></div> <div><div>0</div><div>Share the Risk</div></div>	<div><div>1</div><div>Fully Effective</div></div> <div><div>0</div><div>Substantially Effective</div></div> <div><div>1</div><div>Partially Effective</div></div> <div><div>0</div><div>Largely Ineffective</div></div> <div><div>0</div><div>Unrated</div></div>	<div><div>0</div><div>Not Started</div></div> <div><div>3</div><div>In Progress</div></div> <div><div>3</div><div>Completed</div></div> <div><div>0</div><div>Deferred</div></div> <div><div>0</div><div>Ongoing</div></div>
Operations and IT	14	<div><div>85100</div><div>EHLU</div></div>	<div><div>18410</div><div>EHLU</div></div>	<div><div></div><div>High</div></div>	<div><div>02840</div><div>EHLU</div></div>	<div><div>2</div><div>Avoid the Risk</div></div> <div><div>7</div><div>Accept the Risk</div></div> <div><div>3</div><div>Treat the Risk</div></div> <div><div>0</div><div>Share the Risk</div></div>	<div><div>6</div><div>Fully Effective</div></div> <div><div>11</div><div>Substantially Effective</div></div> <div><div>10</div><div>Partially Effective</div></div> <div><div>7</div><div>Largely Ineffective</div></div> <div><div>0</div><div>Unrated</div></div>	<div><div>2</div><div>Not Started</div></div> <div><div>18</div><div>In Progress</div></div> <div><div>4</div><div>Completed</div></div> <div><div>0</div><div>Deferred</div></div> <div><div>0</div><div>Ongoing</div></div>
Sales	5	<div><div>14000</div><div>EHLU</div></div>	<div><div>01310</div><div>EHLU</div></div>	<div><div></div><div>Moderate</div></div>	<div><div>01310</div><div>EHLU</div></div>	<div><div>0</div><div>Avoid the Risk</div></div> <div><div>3</div><div>Accept the Risk</div></div> <div><div>0</div><div>Treat the Risk</div></div> <div><div>0</div><div>Share the Risk</div></div>	<div><div>0</div><div>Fully Effective</div></div> <div><div>2</div><div>Substantially Effective</div></div> <div><div>2</div><div>Partially Effective</div></div> <div><div>0</div><div>Largely Ineffective</div></div> <div><div>0</div><div>Unrated</div></div>	<div><div>0</div><div>Not Started</div></div> <div><div>5</div><div>In Progress</div></div> <div><div>0</div><div>Completed</div></div> <div><div>0</div><div>Deferred</div></div> <div><div>0</div><div>Ongoing</div></div>

RISKS PER CATEGORY

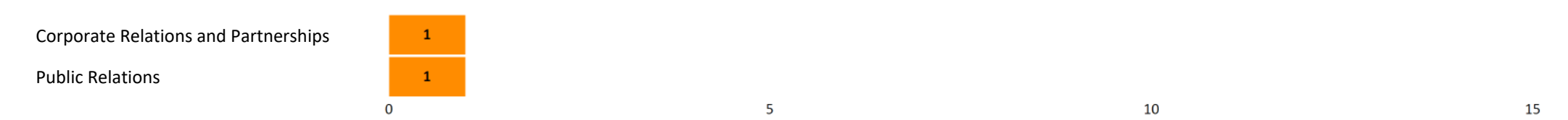
Extreme High Moderate Low Unrated

Risks by Primary Risk Category



Risks by Sub-Category

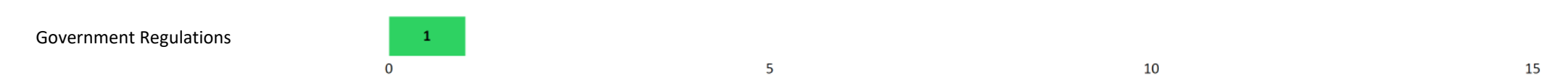
Brand



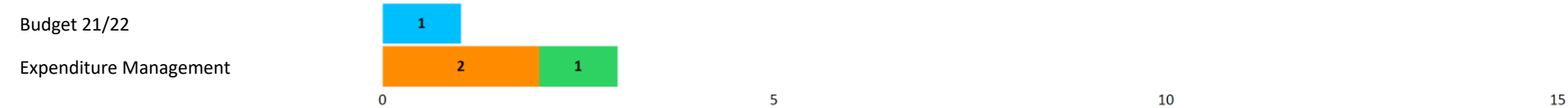
Business Continuity

No Data Available

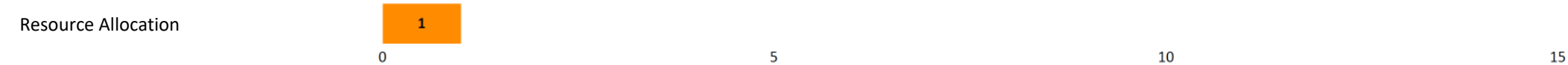
Environmental



Financial (Revenue & Costs)



People / WHS






Provision of Service / Performance













































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


















Service Delivery























No Data Available

CATEGORY BREAKDOWN

Category	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																														
Brand	2	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div></div> High	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>1</div> Accept the Risk <div>0</div> Avoid the Risk	<div>1</div> <div><div></div>Fully Effective</div> <div>0</div> <div><div></div>Substantially Effective</div> <div>2</div> <div><div></div>Partially Effective</div> <div>0</div> <div><div></div>Largely Ineffective</div> <div>0</div> <div><div></div>Unrated</div>	<div>0</div> <div><div></div>Not Started</div> <div>1</div> <div><div></div>In Progress</div> <div>0</div> <div><div></div>Completed</div> <div>0</div> <div><div></div>Deferred</div> <div>0</div> <div><div></div>Ongoing</div>
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E	H	M	L	U																																		
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Corporate Relations and Partnerships	1	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div></div> High	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>1</div> Accept the Risk <div>0</div> Avoid the Risk	<div>1</div> <div><div></div>Fully Effective</div> <div>0</div> <div><div></div>Substantially Effective</div> <div>2</div> <div><div></div>Partially Effective</div> <div>0</div> <div><div></div>Largely Ineffective</div> <div>0</div> <div><div></div>Unrated</div>	<div>0</div> <div><div></div>Not Started</div> <div>1</div> <div><div></div>In Progress</div> <div>0</div> <div><div></div>Completed</div> <div>0</div> <div><div></div>Deferred</div> <div>0</div> <div><div></div>Ongoing</div>
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E	H	M	L	U																																		
Public Relations	1	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div></div> High	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>0</div> Accept the Risk <div>0</div> Avoid the Risk	<div>1</div> <div><div></div>Fully Effective</div> <div>0</div> <div><div></div>Substantially Effective</div> <div>0</div> <div><div></div>Partially Effective</div> <div>1</div> <div><div></div>Largely Ineffective</div> <div>0</div> <div><div></div>Unrated</div>	<div>1</div> <div><div></div>Not Started</div> <div>0</div> <div><div></div>In Progress</div> <div>1</div> <div><div></div>Completed</div> <div>0</div> <div><div></div>Deferred</div> <div>0</div> <div><div></div>Ongoing</div>
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E	H	M	L	U																																		
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E	H	M	L	U																																		
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E	H	M	L	U																																		




Category	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																														
Business Continuity	9	<table><tr><td>3</td><td>5</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	3	5	0	0	0	E	H	M	L	U	<table><tr><td>2</td><td>3</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	2	3	0	1	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>1</td><td>3</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	3	0	1	0	E	H	M	L	U	<div>0</div> Share the Risk <div>2</div> Treat the Risk <div>3</div> Accept the Risk <div>0</div> Avoid the Risk	<div>0</div> <div></div> Fully Effective <div>8</div> <div></div> Substantially Effective <div>7</div> <div></div> Partially Effective <div>1</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>9</div> <div></div> In Progress <div>1</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
3	5	0	0	0																																		
E	H	M	L	U																																		
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E	H	M	L	U																																		
1	3	0	1	0																																		
E	H	M	L	U																																		
Environmental	4	<table><tr><td>3</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	3	1	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>3</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	3	0	0	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>1</div> Accept the Risk <div>2</div> Avoid the Risk	<div>1</div> <div></div> Fully Effective <div>1</div> <div></div> Substantially Effective <div>1</div> <div></div> Partially Effective <div>1</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>4</div> <div></div> In Progress <div>1</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
3	1	0	0	0																																		
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Government Regulations	1	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	0	0	E	H	M	L	U	<div></div> <div>Moderate</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>0</div> Accept the Risk <div>1</div> Avoid the Risk	<div>1</div> <div></div> Fully Effective <div>1</div> <div></div> Substantially Effective <div>1</div> <div></div> Partially Effective <div>0</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>3</div> <div></div> In Progress <div>1</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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Financial (Revenue & Costs)	12	<table><tr><td>6</td><td>5</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	6	5	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>6</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	6	0	1	0	E	H	M	L	U	<div></div> <div>Moderate</div>	<table><tr><td>0</td><td>3</td><td>0</td><td>3</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	3	0	3	0	E	H	M	L	U	<div>0</div> Share the Risk <div>3</div> Treat the Risk <div>6</div> Accept the Risk <div>0</div> Avoid the Risk	<div>2</div> <div></div> Fully Effective <div>9</div> <div></div> Substantially Effective <div>8</div> <div></div> Partially Effective <div>4</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>13</div> <div></div> In Progress <div>2</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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Category	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																														
Budget 21/22	1	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<div></div> <div>Low</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	0	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>1</div> Accept the Risk <div>0</div> Avoid the Risk	<div>0</div> <div></div> Fully Effective <div>1</div> <div></div> Substantially Effective <div>1</div> <div></div> Partially Effective <div>0</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>2</div> <div></div> In Progress <div>0</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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Expenditure Management	3	<table><tr><td>0</td><td>3</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	3	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	2	0	0	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	0	0	E	H	M	L	U	<div>0</div> Share the Risk <div>0</div> Treat the Risk <div>3</div> Accept the Risk <div>0</div> Avoid the Risk	<div>0</div> <div></div> Fully Effective <div>3</div> <div></div> Substantially Effective <div>3</div> <div></div> Partially Effective <div>1</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>3</div> <div></div> In Progress <div>0</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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E	H	M	L	U																																		
People / WHS	1	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<div>0</div> Share the Risk <div>1</div> Treat the Risk <div>0</div> Accept the Risk <div>0</div> Avoid the Risk	<div>1</div> <div></div> Fully Effective <div>1</div> <div></div> Substantially Effective <div>1</div> <div></div> Partially Effective <div>0</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>2</div> <div></div> In Progress <div>1</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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E	H	M	L	U																																		
Resource Allocation	1	<table><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	1	0	0	0	0	E	H	M	L	U	<table><tr><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	1	0	0	0	E	H	M	L	U	<div></div> <div>High</div>	<table><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></tr><tr><td>E</td><td>H</td><td>M</td><td>L</td><td>U</td></tr></table>	0	0	0	1	0	E	H	M	L	U	<div>0</div> Share the Risk <div>1</div> Treat the Risk <div>0</div> Accept the Risk <div>0</div> Avoid the Risk	<div>1</div> <div></div> Fully Effective <div>1</div> <div></div> Substantially Effective <div>1</div> <div></div> Partially Effective <div>0</div> <div></div> Largely Ineffective <div>0</div> <div></div> Unrated	<div>0</div> <div></div> Not Started <div>2</div> <div></div> In Progress <div>1</div> <div></div> Completed <div>0</div> <div></div> Deferred <div>0</div> <div></div> Ongoing
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Category	Total Risks	Inherent Risk Profile	Residual Risk Profile	Avg Residual Risk	Future Risk Profile	Treatment Strategy	Control Effectiveness	Action Status																																													
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RISK LIST



Strategic Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
SR1 - Failure to reduce direct greenhouse gas emissions	Environmental (Government Regulations)	Joe Smith	Extreme C-Catastrophic L-Likely	Moderate C-Minor L-Unlikely		Low C-Minor L-Rare
Org Linkage: Organisation > Operations and IT						
Risk Owner Comments: Addressing climate change is a major focus of the CEO and the Board. Organisation set its current emissions reduction target in 2022, to deliver a 7% reduction in our greenhouse gas emissions by 2024. In 2021, a 2.3% reduction was achieved.						
SR2 - Change in Industry conditions leads to financial loss	Financial (Revenue & Costs)	Joe Smith	Extreme C-Catastrophic L-Likely	High C-Moderate L-Possible		Moderate C-Minor L-Possible
Org Linkage: Organisation						
Risk Owner Comments: Controls put in place to monitor industry conditions to prevent any unplanned loss.						
SR3 - Efficiency caused by procedural flexibility	Service Delivery	Elizabeth McMahon	Extreme C-Major L-Likely	Extreme C-Moderate L-Almost Certain		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Operations and IT						
Risk Owner Comments: Implementation of our latest control has significantly reduced the chances of occurrence in the future as it may take a certain time to become very effective. Though there is no improvement currently showcased in the risk rating, due to the new controls in place, we are confident that by the end of the year the risk rating will be much lower.						





Strategic Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
SR4 - Inability for the organisation to meet its strategic goals due to inability to negotiate with interested parties	Service Delivery	Wishmi	Moderate C-Major L-Rare	Low C-Minor L-Rare		High C-Minor L-Likely
Org Linkage: Organisation > Legal & General Risk Owner Comments: New negotiation strategies are in place to further increase the chances of the organization to impress the interested parties, such as to ensure that no miscommunications or no data is left out during translations. Also to make sure that the negotiation terms are fair and has a positive outcome on all the involved parties. We have also improved our communication and transparency to ensure that the related parties will receive all the required information clearly.						
SR5 - Reduced transaction costs due to harmonious working practices	Service Delivery	Susan Wright	High C-Major L-Unlikely	Moderate C-Moderate L-Rare		Low C-Minor L-Rare
Org Linkage: Organisation > Sales > USA Risk Owner Comments: The team is looking on managing the master plan outcomes.						
SR6 - Intellectual Property Theft	Business Continuity	Elizabeth McMahon	Extreme C-Catastrophic L-Likely	High C-Moderate L-Likely		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Operations and IT Risk Owner Comments: There has been substantial improvements in the way the organisation prevents and manages digital loss or theft of intellectual property - including recent initiatives to upgrade staff laptops and other work devices. There does remain a gap in how physical information is secured and the adequacy and execution of HR policies to prevent inadvertent data loss. In the last month, the team have identified several actions to implement including a review of the currency of existing physical and HR intellectual property practices.						


Strategic Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
SR7 - Insider Trading	Financial (Revenue & Costs)	James Best	Extreme <i>C-Catastrophic</i> <i>L-Almost Certain</i>	Moderate <i>C-Minor</i> <i>L-Unlikely</i>		Low <i>C-Insignificant</i> <i>L-Rare</i>
Org Linkage: Organisation > Operations and IT Organisation > Operations and IT > Support Organisation > Operations and IT > Innovation Organisation > Operations and IT > Systems						
Risk Owner Comments:						
There is still perceived risk among decision-makers that the process and rigor around financial and non-financial evaluations of target companies is not mature enough with regards to the insider trading. Effort will be made next quarter to address these.						
SR8 - Unauthorised release of confidential information	Financial (Revenue & Costs)	Paul Max	Extreme <i>C-Catastrophic</i> <i>L-Almost Certain</i>	Moderate <i>C-Minor</i> <i>L-Unlikely</i>		Low <i>C-Insignificant</i> <i>L-Rare</i>
Org Linkage: Organisation > Operations and IT						
Risk Owner Comments:						
There has been substantial improvements in the way the organisation prevents and manages digital loss or theft of intellectual property - including recent initiatives to upgrade staff laptops and other work devices. There does remain a gap in how physical information is secured and the adequacy and execution of HR policies to prevent inadvertent data loss. In the last month, the team have identified several actions to implement including a review of the currency of existing physical and HR intellectual property practices.						




Corporate Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
IT1 - Frequent inability to meet sprint deliverables	Business Continuity	Riccardo Melton	High C-Major L-Possible	Low C-Insignificant L-Rare		Extreme C- L-
Risk Owner Comments: Team have done a great job in implementing the required controls and mitigating actions. Management do not yet endorse future mitigating actions and controls around acquisition evaluations as further discovery and analysis is required.						
IT2 - Unauthorised access of data stored in our internal systems	Provision of Service / Performance	Wishmi	Extreme C-Major L-Likely	High C-Moderate L-Likely		Extreme C-Catastrophic L-Almost Certain
Org Linkage: Organisation > Corporate Strategy						
Risk Owner Comments: It is suggested that the nature of this risk does not lend itself to simple quantitative measurement and that management performance is better made by means of the manager's qualitative judgement.						
IT3 - Critical Infrastructure Failures	Financial (Revenue & Costs)	Elizabeth McMahon	Moderate C-Moderate L-Unlikely	High C-Moderate L-Possible		High C- L-
Org Linkage: Organisation > Operations and IT						
Risk Owner Comments: Team have done a great job in implementing the required controls and mitigating actions. Management do not yet endorse future mitigating actions and controls around acquisition evaluations as further discovery and analysis is required.						
IT4 - Completed projects shortchanging security and controls	Business Continuity	Wishmi	Extreme C-Catastrophic L-Possible	Extreme C-Major L-Likely		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Corporate Strategy						
Risk Owner Comments: Significant change has happened to the risk.						
IT5 - Failure to comply with corporate IT policies and controls	Business Continuity	Wishmi	High C-Moderate L-Likely	High C-Moderate L-Likely		Low C-Insignificant L-Rare
Org Linkage: Organisation > Legal & General						





Corporate Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
IT6 - Failure to appropriately implement business continuity program/policy	Business Continuity	Madeline Jones	High C-Moderate L-Possible	Moderate C-Moderate L-Unlikely		High C-Minor L-Likely
Org Linkage: Organisation > Sales						




Operational Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
OR1 - Systems - Unauthorized access to company information	Financial (Revenue & Costs) (Expenditure Management)	James Hunt	High <i>C-Major</i> <i>L-Possible</i>	High <i>C-Moderate</i> <i>L-Possible</i>		Moderate <i>C-Moderate</i> <i>L-Unlikely</i>
Org Linkage: Organisation > Operations and IT > Support Organisation > Operations and IT > Innovation Organisation > Operations and IT > Systems						
Risk Owner Comments: There has been substantial improvements in the way the organisation prevents and manages digital loss or theft of intellectual property - including recent initiatives to upgrade staff laptops and other work devices. There does remain a gap in how physical information is secured and the adequacy and execution of HR policies to prevent inadvertent data loss. In the last month, the team have identified several actions to implement including a review of the currency of existing physical and HR intellectual property practices.						
OR2 - Inefficient document control process results in the accidental release of sensitive, confidential data	Brand (Corporate Relations and Partnerships)	Andrew James	Extreme <i>C-Catastrophic</i> <i>L-Possible</i>	High <i>C-Moderate</i> <i>L-Possible</i>		High <i>C-Moderate</i> <i>L-Possible</i>
Org Linkage: Organisation > Corporate Strategy						
Risk Owner Comments: Efficient document control processes have been introduced with actions put in place to reduce risk.						
OR3 - Unauthorized access to company information	Financial (Revenue & Costs) (Expenditure Management)	James Best	High <i>C-Major</i> <i>L-Possible</i>	High <i>C-Moderate</i> <i>L-Possible</i>		Moderate <i>C-Moderate</i> <i>L-Unlikely</i>
Org Linkage: Organisation > Operations and IT						
Risk Owner Comments: Control and action progress due for review next quarter.						

Operational Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
OR4 - Compliance breach resulting in high reputational damage	Business Continuity	Andrew James	High C-Moderate L-Likely	Moderate C-Moderate L-Unlikely		Moderate C-Moderate L-Unlikely
Org Linkage: Organisation > Operations and IT > Support Organisation > Operations and IT > Systems Organisation > Sales > APAC						
Risk Owner Comments: Progress on track to mitigate risk with quarterly reviews.						
OR5 - Currency fluctuations affecting foreign debit/credit	Environmental	Shannon Roma	Extreme C-Moderate L-Almost Certain	High C-Moderate L-Possible		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Operations and IT > Support Organisation > Corporate Strategy > Finance						
Risk Owner Comments: Currency fluctuations is not something the company has control over, but the team has implemented effective actions and controls to overcome problem.						
OR6 - An unsafe working environment leading to accidents and possible injury to people and staff	Financial (Revenue & Costs) (Budget 21/22)	Elizabeth McMahon	Extreme C-Major L-Likely	Low C-Minor L-Rare		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Operations and IT Organisation > Sales > EMEA						
Risk Owner Comments: Controls and Actions implemented are having a significant impact on a positive direction.						
OR7 - Failure of critical Enterprise ICT System(s) and / or Application(s)	Brand (Public Relations)	Michelle Jonas	High C-Major L-Possible	High C-Major L-Possible		High C-Major L-Possible
Org Linkage: Organisation > Operations and IT > Systems						



Operational Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
OR8 - Failure to appropriately implement business continuity program/policy	Financial (Revenue & Costs) (Expenditure Management)	Michelle Jonas	High C-Moderate L-Likely	Moderate C-Minor L-Unlikely		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Corporate Strategy						
Risk Owner Comments: Controls and actions put in place and monitored to implement continuity plan and program.						
OR9 - Contact with live electrical source during operations	People / WHS (Resource Allocation)	Shannon Roma	Extreme C-Catastrophic L-Almost Certain	High C-Moderate L-Possible		Low C-Insignificant L-Rare
Org Linkage: Organisation > Operations and IT > Support						
Risk Owner Comments: Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective.						
OR10 - Finance & Administration - Loss or theft of critical information	Business Continuity	Jean Pierre	High C-Major L-Possible	High C-Moderate L-Possible		Moderate C-Moderate L-Unlikely
Org Linkage: Organisation > Operations and IT > Support Organisation > Operations and IT > Systems Organisation > Corporate Strategy > Finance						
Risk Owner Comments: There has been substantial improvements in the way the organisation prevents and manages digital loss or theft of intellectual property - including recent initiatives to upgrade staff laptops and other work devices. There does remain a gap in how physical information is secured and the adequacy and execution of HR policies to prevent inadvertent data loss. In the last month, the team have identified several actions to implement including a review of the currency of existing physical and HR intellectual property practices.						

Project Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
- Client Resourcing		Athen Clarke				
PR1 - Branch Staff exposed to other types of hospital claims other than public hospital claims	Business Continuity	Andrew James	Moderate C-Moderate L-Unlikely	Moderate C-Moderate L-Unlikely		High C-Insignificant L-Almost Certain
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						
PR1 - Low Product quality and safety from the third party vendors	Environmental	Madeline Jones	High C-Major L-Possible	High C-Moderate L-Possible		Moderate C-Insignificant L-Possible
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						
Risk Owner Comments:						
There were two acquisitions last year that have since yielded positive to the company. This may attest to the effectiveness of controls but is not a significant enough sample size to be sure. Staff perceptions of these acquisitions is positive - staff understand the value of acquisitions despite effect of their work and largely confirmed that internal communications were sufficient.						
PR-1 - Scope Creep	Environmental	Shannon Roma	Extreme C-Catastrophic L-Likely	High C-Minor L-Likely		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Payable						
PR-2 - Staff leaving during implementation	Financial (Revenue & Costs)	Riccardo Melton	Extreme C-Catastrophic L-Almost Certain	Moderate C-Insignificant L-Possible		Low C-Insignificant L-Rare
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Payable						
PR2 - Inappropriate overriding of assessing messages	Service Delivery	Wishmi	High C-Moderate L-Possible	High C-Moderate L-Possible		Moderate C-Moderate L-Unlikely
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						



Project Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
PR3 - Employee data being hacked by an unauthorized access	Business Continuity	Madeline Jones	Extreme <i>C-Catastrophic</i> <i>L-Almost Certain</i>	Extreme <i>C-Moderate</i> <i>L-Almost Certain</i>		High <i>C-Insignificant</i> <i>L-Almost Certain</i>
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						
Risk Owner Comments:						
There were two acquisitions last year that have since yielded positive to the company. This may attest to the effectiveness of controls but is not a significant enough sample size to be sure. Staff perceptions of these acquisitions is positive - staff understand the value of acquisitions despite effect of their work and largely confirmed that internal communications were sufficient.						
PR3 - Timeline slippage	Provision of Service / Performance	Shannon Roma	Extreme <i>C-Catastrophic</i> <i>L-Almost Certain</i>	High <i>C-Insignificant</i> <i>L-Almost Certain</i>		Low <i>C-Insignificant</i> <i>L-Rare</i>
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Payable						
PR3 - Incorrect Assessment of Public Hospital Claims	Service Delivery	Wishmi	High <i>C-Major</i> <i>L-Possible</i>	High <i>C-Major</i> <i>L-Possible</i>		Moderate <i>C-Major</i> <i>L-Rare</i>
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						
PR3 - Users don't adopt the system	Service Delivery	James Best	Extreme <i>C-Catastrophic</i> <i>L-Almost Certain</i>	High <i>C-Major</i> <i>L-Unlikely</i>		Low <i>C-Minor</i> <i>L-Rare</i>
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Payable						
PR4 - Incorrect Payment of Public Hospital Claims	Financial (Revenue & Costs)	Andrew James	High <i>C-Major</i> <i>L-Possible</i>	High <i>C-Major</i> <i>L-Unlikely</i>		High <i>C-Major</i> <i>L-Unlikely</i>
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Receivable						

Project Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
PR 20 - Inadequate debtor management	Financial (Revenue & Costs)	Madeline Jones	Extreme C-Major L-Likely	Moderate C-Moderate L-Unlikely		High C-Minor L-Likely
Org Linkage: Organisation > Corporate Strategy > Finance > Accounts Payable						
Risk Owner Comments: The risk is towards a yellow (Monitor) Stage. But expecting it to move into greener stage.						
PR23 - Executive turnover disrupts project	Provision of Service / Performance	Wishmi	Extreme C-Catastrophic L-Possible	High C-Moderate L-Possible		Moderate C-Insignificant L-Possible
Org Linkage: Organisation > Marketing > PR and Branding > Brand						
Risk Owner Comments: The risk is towards a yellow (Monitor) Stage. But expecting it to move into greener stage.						
PR23 - Executive turnover disrupts project	Provision of Service / Performance	Wishmi	Extreme C-Moderate L-Almost Certain	Extreme C-Moderate L-Almost Certain		Moderate C-Minor L-Possible
Org Linkage: Organisation > Marketing > PR and Branding > Brand						
PR24 - Estimates are inaccurate	Financial (Revenue & Costs)	Andrew James	High C-Major L-Possible	High C-Catastrophic L-Unlikely		Moderate C-Minor L-Unlikely
Org Linkage: Organisation > Marketing > PR and Branding > Brand						
Risk Owner Comments: Team have done a great job in implementing the required controls and mitigating actions. Management do not yet endorse future mitigating actions and controls around acquisition evaluations as further discovery and analysis is required.						
PR25 - Project team misunderstand requirements	Service Delivery	Wishmi	High C-Minor L-Likely	High C-Moderate L-Possible		High C-Moderate L-Possible
Org Linkage: Organisation > Marketing > PR and Branding > Brand						

Project Risks

Risk Name	Primary Risk Category (Primary Risk Sub Categories)	Responsible person	Inherent Rating	Residual Rating	Trend	Future Rating
PR25 - Project team misunderstand requirements	Service Delivery	Wishmi	High C-Catastrophic L-Unlikely	High C-Major L-Unlikely		Moderate C-Moderate L-Unlikely
Org Linkage: Organisation > Marketing > PR and Branding > Brand						
Risk Owner Comments: Team have done a great job in implementing the required controls and mitigating actions. Management do not yet endorse future mitigating actions and controls around acquisition evaluations as further discovery and analysis is required.						
PR 56 - Budget Constraints	Provision of Service / Performance	Madeline Jones	High C-Major L-Unlikely	High C-Moderate L-Likely		Moderate C-Moderate L-Rare
Org Linkage: Organisation > Sales > APAC > Western						

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