

Risk Register

Dated: 15-06-2023

| Title | Inherent Risk Rating | Overall Control Rating | Residual Risk Scoring Score | Last Inherent Risk Rating | Last Overall Control Rating | Last Residual Risk Scoring Score | Action Plane Required | Action Plane owner | Action Plane Agreed Date | Status |
|---|----------------------|------------------------|-----------------------------|---------------------------|-----------------------------|----------------------------------|-----------------------|--------------------|--------------------------|-------------------|
| Non-review of legal contracts by the department | Low | Good | Low | High | Good | Low | Yes | null | 22/06/2023 | Added By Head |
| legal services | High | Excelent | Low | N/A | N/A | N/A | Yes | Haris | 04/07/2023 | Approved |
| legal services | High | Excelent | Low | High | Excelent | Low | Yes | Haris | 04/07/2023 | Sended for Review |
| Promissory notes are expired and not renewed | Low | Fair | Low | Low | Fair | Low | Yes | Haris | 24/06/2023 | Added By Head |
| Outdated policies and procedures | Low | Good | Low | Low | Absent | Medium | Yes | null | 27/06/2023 | Added By Head |
| Non-escalati on of key matters to the Legal | Medium | Good | Low | Medium | Good | Low | Yes | null | 22/06/2023 | Added By Head |