

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Outdated policies and procedures	Low	Good	Low	Low	Absent	Medium	Yes	null	27/06/2023	Added By Head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