

Team Risk Registers (June 2008)							
Summary of residual risks from Team risks registers							
	Significant			Minor			
	H/H	H/M or M/H	L/H, M/M or H/L	L/M or M/L	L/L	TOTALS	
Chief Executive	0	0	1	4	0	<u>5</u>	
Director of F&CS	0	0	0	1	0	<u>1</u>	
Director of SD	0	0	0	0	0	<u>0</u>	
Business, Research and Communities	0	0	3	10	4	<u>17</u>	
GO Wales	0	0	0	8	4	<u>12</u>	
Strategy, Learning and Funding	0	1	4	20	0	<u>25</u>	
Finance	0	0	1	2	1	<u>4</u>	
Governance, Leadership and Information	0	0	1	7	8	<u>16</u>	
Statistics	0	0	0	7	1	<u>8</u>	
IS	0	0	2	13	3	<u>18</u>	
HR	0	1	0	12	9	<u>22</u>	
Procurement	0	0	0	4	2	<u>6</u>	
Estates	0	0	0	4	1	<u>5</u>	
Facilities	0	0	0	4	0	<u>4</u>	
TOTALS:	<u>0</u>	<u>2</u>	<u>12</u>	<u>96</u>	<u>33</u>	<u>143</u>	
Total significant (corporate) risks:	<u>14</u>						
Total minor risks:	<u>129</u>						

Team Risk Registers (February 2008)							
Summary of residual risks from Team risks registers							
	Significant			Minor			
	H/H	H/M or M/H	L/H, M/M or H/L	L/M or M/L	L/L	TOTALS	
Chief Executive	0	0	1	4	0	<u>5</u>	
Director of F&CS	0	0	1	0	0	<u>1</u>	
Director of SD	0	0	0	0	0	<u>0</u>	
Funding and Research	0	1	3	5	0	<u>9</u>	
Learning & Teaching	0	0	4	20	2	<u>26</u>	
Economic Development	0	0	0	7	3	<u>10</u>	
GO Wales	0	0	0	8	4	<u>12</u>	
Finance	0	0	0	12	2	<u>14</u>	
Risk Assurance	0	0	1	2	9	<u>12</u>	
P&CG	0	0	1	12	0	<u>13</u>	
S&IS	0	0	1	18	3	<u>22</u>	
HR	0	2	0	29	10	<u>41</u>	
Estates	0	0	0	6	0	<u>6</u>	
Facilities	0	0	0	4	0	<u>4</u>	
TOTALS:	0	3	12	127	33	175	
Total significant (corporate) risks:	15						
Total minor risks:	160						