

<b>Team Risk Registers (October 2008)</b>										
Summary of <b>residual risks</b> from Team risks registers										
	<b>Significant</b>			<b>Minor</b>						
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L	<b>TOTALS</b>			
Directors Register	0	2	0	0	4	0	<u>6</u>			
Business, Research and Communities	1	1	1	0	10	4	<u>17</u>			
GO Wales	0	0	0	0	6	4	<u>10</u>			
Strategy, Learning and Funding	0	1	3	1	18	1	<u>24</u>			
Finance	0	0	1	0	3	1	<u>5</u>			
Governance, Leadership and Information	0	0	1	0	5	7	<u>13</u>			
Communications	0	0	1	0	2	0	<u>3</u>			
Statistics	0	0	0	0	8	1	<u>9</u>			
IS	0	0	3	1	18	3	<u>25</u>			
HR	0	0	3	0	2	2	<u>7</u>			
Procurement	0	0	0	0	4	2	<u>6</u>			
Estates	0	0	0	0	4	1	<u>5</u>			
Facilities	0	0	0	0	4	0	<u>4</u>			
<b>TOTALS:</b>	<u>1</u>	<u>4</u>	<u>13</u>	<u>2</u>	<u>88</u>	<u>26</u>	<u>134</u>			
<b>Total significant (corporate) risks:</b>	<u>18</u>									
<b>Total minor risks:</b>	<u>116</u>									

<b>Team Risk Registers (June 2008)*</b>										
Summary of <b>residual risks</b> from Team risks registers										
	<b>Significant</b>			<b>Minor</b>						
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L	<b>TOTALS</b>			
Directors Register	0	0	1	0	5	0	<u>6</u>			
Business, Research and Communities	0	0	3	0	10	4	<u>17</u>			
GO Wales	0	0	0	0	8	4	<u>12</u>			
Strategy, Learning and Funding	0	1	4	0	20	0	<u>25</u>			
Finance	0	0	1	0	2	1	<u>4</u>			
Governance, Leadership and Information	0	0	1	0	7	8	<u>16</u>			
Communications	0	0	0	0	0	0	<u>0</u>			
Statistics	0	0	0	0	7	1	<u>8</u>			
IS	0	0	1	1	13	3	<u>18</u>			
HR	0	1	0	0	12	9	<u>22</u>			
Procurement	0	0	0	0	4	2	<u>6</u>			
Estates	0	0	0	0	4	1	<u>5</u>			
Facilities	0	0	0	0	4	0	<u>4</u>			
<b>TOTALS:</b>	<u>0</u>	<u>2</u>	<u>11</u>	<u>1</u>	<u>96</u>	<u>33</u>	<u>143</u>			
<b>Total significant (corporate) risks:</b>	<u>13</u>									
<b>Total minor risks:</b>	<u>129</u>									
* Updated to take account of outcomes of A & RC June meeting and July Council										