

| Team Risk Registers (March 2008) | | | | | | | | | |
|--|--------------------|------------|------------|--------------------------------|--|--------------|------------|------------|---------------|
| Summary of residual risks from Team risks registers | | | | | | | | | |
| | Significant | | | | | Minor | | | TOTALS |
| | H/H | H/M | M/H | L/H, M/M or H/L | | L/M | M/L | L/L | |
| Chief Executive | 0 | 0 | 0 | 1 | | 3 | 1 | 0 | <u>5</u> |
| Director of F&CS | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | <u>1</u> |
| Director of SD | 0 | 0 | 1 | 3 | | 6 | 0 | 0 | <u>10</u> |
| Learning & Teaching | 0 | 0 | 0 | 4 | | 19 | 1 | 2 | <u>26</u> |
| Economic Development | 0 | 0 | 0 | 0 | | 7 | 0 | 3 | <u>10</u> |
| GO Wales | 0 | 0 | 0 | 0 | | 8 | 0 | 4 | <u>12</u> |
| Finance | 0 | 0 | 0 | 1 | | 11 | 1 | 2 | <u>15</u> |
| Risk Assurance | 0 | 0 | 0 | 1 | | 1 | 1 | 9 | <u>12</u> |
| P&CG | 0 | 0 | 0 | 0 | | 12 | 1 | 0 | <u>13</u> |
| S&IS | 0 | 0 | 0 | 1 | | 13 | 5 | 3 | <u>22</u> |
| HR | 0 | 0 | 1 | 1 | | 29 | 0 | 10 | <u>41</u> |
| Estates | 0 | 0 | 0 | 0 | | 5 | 1 | 0 | <u>6</u> |
| Facilities | 0 | 0 | 0 | 0 | | 4 | 0 | 0 | <u>4</u> |
| TOTALS: | <u>0</u> | <u>0</u> | <u>2</u> | <u>12</u> | | <u>119</u> | <u>11</u> | <u>33</u> | <u>177</u> |
| Total significant (corporate) risks: | <u>14</u> | | | | | | | | |
| Total minor risks: | <u>163</u> | | | | | | | | |
| Total risks: | <u>177</u> | | | | | | | | |