

Team Risk Registers (May 2009)								
Summary of residual risks from Team risks registers								
	Significant			Minor				
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L	TOTALS	
Directors Register	0	1	2	0	3	1	<u>7</u>	
Business, Research and Communities	0	1	2	0	13	8	<u>24</u>	
Strategy, Learning and Funding	1	0	7	1	12	2	<u>23</u>	
Resources	0	1	1	0	11	1	<u>14</u>	
Governance, Leadership and Information	0	0	1	1	36	13	<u>51</u>	
Estates/Procurement	0	0	1	0	7	3	<u>11</u>	
	0	0	0	0	0	0	<u>0</u>	
TOTALS:	<u>1</u>	<u>3</u>	<u>14</u>	<u>2</u>	<u>82</u>	<u>28</u>	<u>130</u>	
Total significant (corporate) risks:	<u>18</u>							
Total minor risks:	<u>112</u>							
Team Risk Registers (Sept 2009)								
Summary of residual risks from Team risks registers								
	Significant			Minor				
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L	TOTALS	
Directors Register	0	1	4	0	1	1	<u>7</u>	
Business, Research and Communities	0	2	1	0	12	5	<u>20</u>	
Strategy, Learning and Funding	1	0	5	0	20	2	<u>28</u>	
Resources	0	3	1	0	9	2	<u>15</u>	
Governance, Leadership and Information	0	0	1	1	36	13	<u>51</u>	
Estates/Procurement	0	0	0	0	9	3	<u>12</u>	
TOTALS:	<u>1</u>	<u>6</u>	<u>12</u>	<u>1</u>	<u>87</u>	<u>26</u>	<u>133</u>	
Total significant (corporate) risks:	<u>19</u>							
Total minor risks:	<u>114</u>	1						