

Team Risk Registers (Feb 10)								
Summary of residual risks from Team risks registers								
	Significant			Minor			TOTALS	
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L		
Directors Register	0	1	3	0	2	0	6	
Business, Research and Communities	0	2	0	0	13	5	20	
Strategy, Learning and Funding	1	0	6	0	17	2	26	
Resources	0	1	2	0	10	2	15	
Governance, Leadership and Information	0	0	1	1	38	14	54	
Estates/Procurement	0	0	0	0	14	4	18	
							0	
TOTALS:	1	4	12	1	94	27	139	
Total significant (corporate) risks:	17							
Total minor risks:	122							
Team Risk Registers (June 2010)								
Summary of residual risks from Team risks registers								
	Significant			Minor			TOTALS	
	H/H	H/M or M/H	L/H or M/M	H/L	L/M or M/L	L/L		
Directors Register	0	0	3	0	2	0	5	
Business, Research and Communities	0	1	0	0	15	6	22	
Strategy, Learning and Funding	2	2	3	0	16	3	26	
Resources	0	0	2	0	10	2	14	
Governance, Leadership and Information	0	0	1	1	39	11	52	
Estates/Procurement	0	0	0	0	14	4	18	
TOTALS:	2	3	9	1	96	26	137	
Total significant (corporate) risks:	14							
Total minor risks:	123	1						