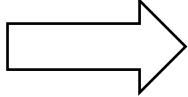
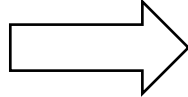
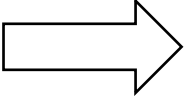
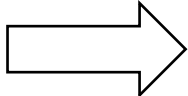
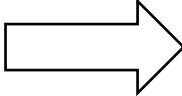


APPENDIX 3 - RISK REGISTER OVERVIEW

DECEMBER 2023

RISK NO. & TITLE	CATEGORY	REGISTER REVIEW PERIOD JUNE – SEPT 2023	REGISTER REVIEW PERIOD JUNE – SEPT 2023	REGISTER REVIEW PERIOD SEPT – DEC 2023	REVIEW PERIOD SEPT – DEC 2023	REGISTER SCORING DECEMBER 2023	TRAVEL
001 Regulatory Body Compliance	Strategy Compliance Programme Economic	M X VH	21	M x VH	21	21	
002 Financial Management Framework	Strategy Compliance Programme Economic	H X H	22	H X H	22	22	
003 Cyber Attacks, Threats & Implications	Strategy Compliance Programme Economic	VH x H	23	VH X H	23	23	
004 Workforce Planning Threats & Implications	Strategy Compliance Programme Economic	M X M	14	RISK REMOVED			
005 Service Delivery	Strategy Compliance Programme Economic	H X H	22	H X H	22	22	

006 BCM Events	Strategy Compliance Programme Economic	M X H	19	M X H	19	19	
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