**Risk Register**

**Date Reviewed by Board:**

**Risk Category: Strategic**

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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
|  |  | |  |
| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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**Risk Category: Financial**

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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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**Risk Category: Operational**

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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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**Risk Category: External and Reputational**

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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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**Risk Category: Governance and Compliance**

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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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| **Risk:** | **Risk Score** | | | |
| **Probability** | **Impact** | | **Total Score** |
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| **Management Control:** | | | | |
| **Actions Required:** | **Person Responsible** | | **Review Date** | |
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