

Corporate Risks		Strategic Owner	Score	Target	DoT	Corporate Risk Profile					
01 Financial Sustainability	Ian Lorimer	16	6	→	Impact	Critical (5)					
02 Transforming for the Future	Margo Williamson	12	6	→		Major (4)			02, 05, 06, 07	01, 09, 10, 11	
03 Performance Management	Pauline Stephen	9	6	→		Significant (3)			03, 08	04	
04 Partnerships	Stewart Ball	12	8	NEW		Marginal (2)					
05 Information Governance	Jackie Buchanan	12	8	→		Negligible (1)					
06 Heath and Social Care Integration	Vicki Irons	12	9	→		Very Low (1)	Low (2)	Low to High (3)	High (4)	Very High (5)	
07 Public Protection (Children & Criminal Justice)	Kathryn Lindsay	12	8	→		Likelihood					
08 Legislation	Jackie Buchanan	9	9	→	Emerging Risks – being monitored						
09 IT Resilience & Cyber Attack (Business Continuity)	Sharon Faulkner	16	4	↑	Climate Change						
10 Health & Safety Compliance	Mark Armstrong	16	6	→							
11 EU Exit	Vivien Smith	16	10	NEW							