

QUARTERLY RISK REPORT 30 JUNE 2012 - RISKS ADDITIONS/DELETIONS

Overall ranking by residual score	Risk ID	Description	Risk Owner	Inherent Classification	Residual Classification	Controls	Status change since last quarter
9	55	Loss of the provision of IT service delivery	Fran Hyland	Medium Risk	Medium Risk	Relationship with suppliers and peers, relying on them to provide solution or temporary fix while new item purchased.	Deleted from the register, as the specific risk is no longer applicable