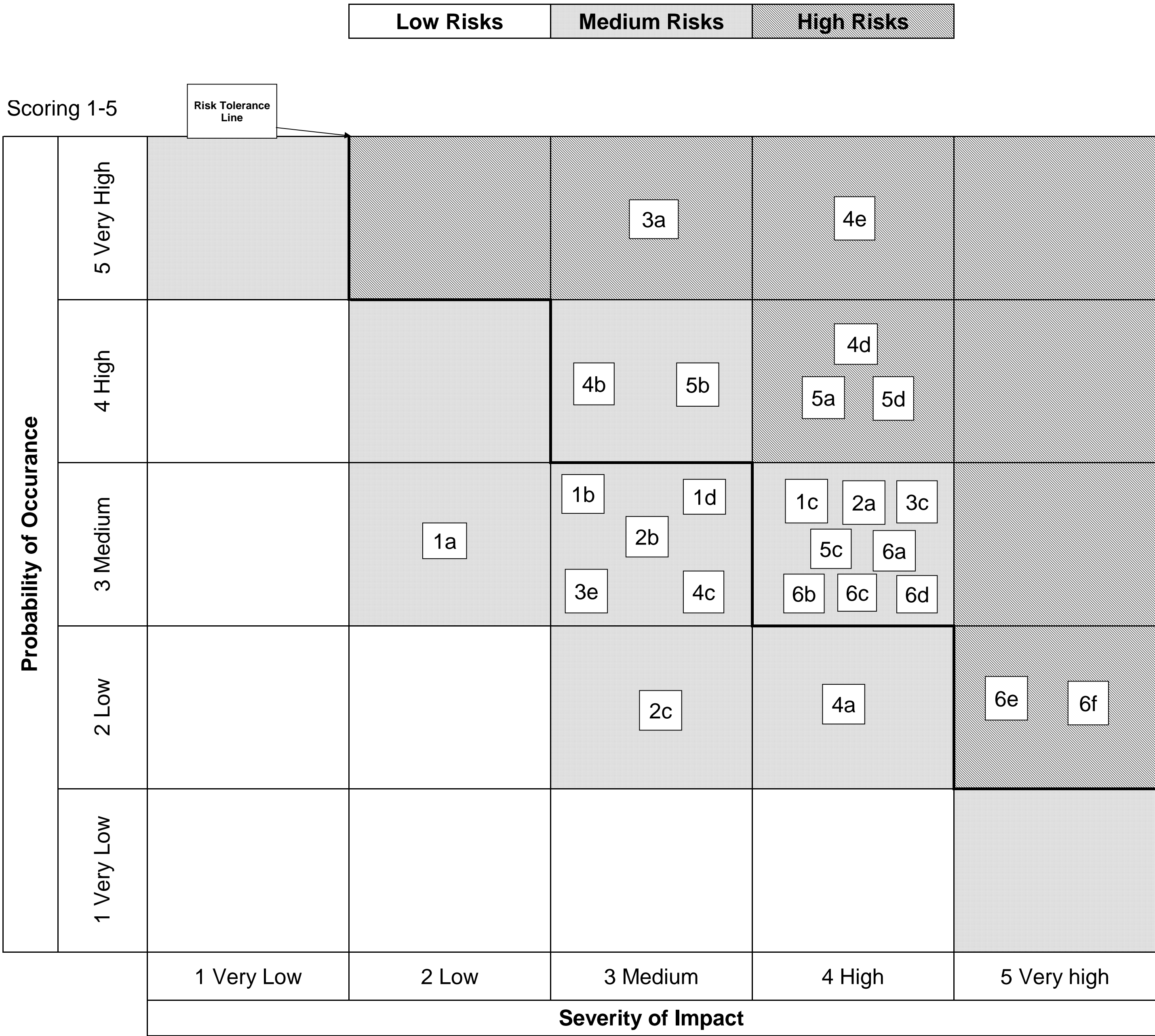


RISK MATRIX

APPENDIX 2

Jul - Sep 2019



Removed Risks

- 1e The resource implications, including ICT, staffing and financial, of the UCC FSR are greater than anticipated. Re
- 1f The organisation fails to recognise the tensions between aspirations and statutory functions. Removed October
- 3b Failure to sustain adequate resource to support training and development because of the financial situation. Re