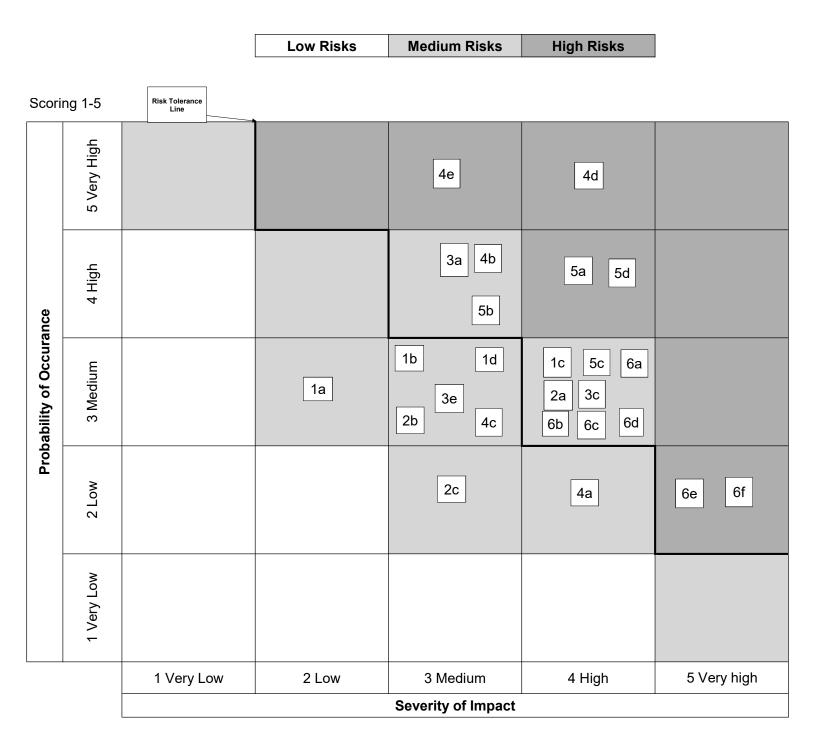
Appendix 2

RISK MATRIX Jul - Sep 2018



Removed Risks

1e The resource implications, including ICT, staffing and financial, of the UCC FSR are greater than anticipated. Ren

3b Failure to sustain adequate resource to support training and development because of the financial situation. Remo