

Risk No.	Risk Status	Date Identified	Link to Milestone Date	Risk Category	Risk Owner	Risk Description	Untreated Impact	Untreated Likelihood	Inherent Risk Score	Current Impact
SS-R001	Open	21/9/16	3/9/18	Stakeholder Engagement	Ann McVie	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R003	Open	21/9/16	3/9/18	Delivery	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R004	Open	21/9/16	3/9/18	Resource	Stephen Kerr	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R005	Open	21/9/16	31/7/18	Financial	Stephen Kerr	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R006	Open	21/9/16	9/7/18	Financial	Stephen Kerr	[REDACTED under s.30(c) FOISA]	[REDACTED under s.30(b)(i) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]
SS-R007	Open	21/9/16	3/9/18	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under s.30(c) FOISA]	[REDACTED under s.30(b)(i) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]
SS-R008	Open	21/9/16	1/9/18	External Threats	Stephen Kerr	[REDACTED under s.30(c) FOISA]	[REDACTED under s.30(b)(i) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]
SS-R009	Open	21/9/16	3/9/18	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under s.30(c) FOISA]	[REDACTED under s.30(b)(i) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]	[REDACTED under s.30(b)(ii) FOISA]

SS-R010	Open	21/9/16	9/9/18	Technology	Andy McClintock	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R011	Open	21/9/16	3/9/18	Technology	Andy McClintock	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R012	Open	21/9/16	27/4/18	Executive Support	David Wallace	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R013	Open	21/9/16	3/9/18	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R014	Open	21/9/16	3/9/18	External Threats	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R016	Open	21/9/16	3/9/18	Technology	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R018	Open	21/9/16	27/8/18	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R019	Open	21/9/16	3/9/18	Financial	Stephen Kerr	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R020	Open	21/9/16	12/7/19	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R022	Open	5/1/17	1/4/20	Delivery	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R023	Open	12/1/17	3/9/18	Communications	Stephen Kerr	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R024	Open	12/1/17	3/9/18	External Threats	Stephen Kerr	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R025	Open	12/1/17	27/8/18	Technology	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R026	Open	12/1/17	1/10/19	Financial	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R028	Open	14/2/17	27/8/18	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R029	Open	15/2/17	3/9/18	Governance	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R030	Open	8/3/17	3/9/18	Stakeholder Engagement	Ann McVie	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R031	Open	8/3/17	1/7/18	Delivery	David Wallace	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R032	Open	8/3/17	30/9/18	Communications	Lisa Baron-Broadhurst	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R033	Open	20/3/17	3/9/18	Resource	Stephen Kerr	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]

SS-R034	Open	2/5/17	22/11/18	External Threats	Lisa Baron-Broadhurst	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(i) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R036	Open	9/5/17	3/9/18	Reputational	David Wallace	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(i) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R038	Open	7/11/17	3/9/18	Delivery	David Wallace	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(i) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]
SS-R039	Open	9/1/18	27/8/18	Technology	Andy McClintock	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(b)(i) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]

SS-R040	Open	11/1/18	22/11/18	Resource	[REDACTED under S.38 FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R042	Open	20/3/18	24/8/18	Governance	[REDACTED under S.38 FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R043	Open	26/3/18	15/4/18	Technology	Andy McClintock	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R044	New	17/5/18	1/4/20	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

SS-R045	New	17/5/18	1/4/20	Reputational	Lisa Baron-Broadhurst	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]
SS-R046	New	4/7/18	1/1/19	External Threats	Ann McVie	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(i) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]

Current Likelihood	Residual Risk Score	Change in Risk Score due to action	KEY MITIGATING CONTROLS - Current and Proposed	Actions	Risk Response
[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(c) FOISA]	Treat
[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(c) FOISA]	Treat
[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(c) FOISA]	Treat
[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(b)(ii) FOISA]	[REDACTED under 5.30(c) FOISA]	[REDACTED under 5.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.30(c) FOISA]	[REDACTED under S.30(c) FOISA]	Treat

Target Risk Score	Action Owner	Date of Last Update	Risk Movement	Impact Review Date	Related to Plan Milestone(s) (unique ID)	Additional Notes	Target Risk Score Minus Residual Risk Score
[REDACTED under S.30(b)(1) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(1) FOISA]	Lisa Baron - Broadhurst & Ann McVie	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(1) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(1) FOISA]	Audrey MacDougall	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	Audrey MacDougall	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	Lisa Baron - Broadhurst & Ann McVie	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Increasing	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	Lisa Baron - Broadhurst & [REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	Ann McVie & Lisa Baron Broadhurst	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	Lisa Baron Broadhurst & Andy McClintock	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	Static	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	New	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]
[REDACTED under S.30(b)(ii) FOISA]	[REDACTED under S.38 FOISA]	4/7/18	New	20/9/18	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]	[REDACTED under S.30(b) FOISA]

Risk No.	Risk Status	Date Identified	Risk Category	Risk Owner	Risk Description	Unrated Impact	Unrated Likelihood	Inherent Risk Score	Current Impact	Current Likelihood	Residual Risk Score	KEY MITIGATING CONTROLS - Current and Proposed	Actions	Risk Response	Target Risk Score	Action Owner	Date of Last Update	Risk Movement	Project Review Date	Related to Plus Mitigation (Unique ID)	Additional Notes	Target Risk Score Minus Residual Risk Score
IS-R001	Open	21/6/16	Stakeholder Engagement	Aim Mavis	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	17/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R002	Open	21/6/16	Delivery	Lisa Baron-Broadhurst	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	Lisa Baron-Broadhurst & Aim Mavis	17/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R004	Open	21/6/16	Resource	Stephen Kerr	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	21/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R005	Open	21/6/16	Financial	Stephen Kerr	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	Ashley MacDonagh	21/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R006	Open	21/6/16	Financial	Stephen Kerr	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	17/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R007	Open	21/6/16	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	17/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R008	Open	21/6/16	External Threats	Stephen Kerr	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	20/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]
IS-R009	Open	21/6/16	Organisational Dependencies	Lisa Baron-Broadhurst	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.300(c) FOISA]	True	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.18 FOISA]	21/6/18	Static	20/10/18	[REDACTED under 5.300(c) FOISA]	[REDACTED under 5.100(b) FOISA]	[REDACTED under 5.300(c) FOISA]

KEY MITIGATING CONTROLS - Current and Proposed

[REDACTED under 5.30(c) FOISA]

[REDACTED under 5.30(c) FOISA]

[REDACTED under 5.30(c) FOISA]

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[REDACTED under 5.30(c) FOISA]

[REDACTED under 5.30(c) FOISA]

Actions	Risk Response	Target Risk Score	Action Owner	Date of Last Update	Risk Movement	Impact Review Date	Related to Plan Milestone(s) (unique ID)
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	15/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Lisa Baron-Broadhurst & Andy McClintock	12/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	18/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/9/18	Increasing	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Increasing	23/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/9/18	Increasing	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	11/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	1/11/18	New	5/12/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	12/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	1/11/18	New	5/12/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	11/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Audrey MacDougall	19/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	22/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	19/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	15/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	12/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	1/11/18	New	5/12/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	15/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Audrey MacDougall	19/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	16/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Lisa Barron-Broadhurst & [REDACTED under 5.38 FOISA]	16/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	11/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	22/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	19/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	15/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	22/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	12/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Lisa Baron-Broadhurst & Ann McVie	16/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Lisa Baron-Broadhurst & Ann McVie	16/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	20/9/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	19/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	16/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	17/10/18	Increasing	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	12/10/18	New	5/12/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	[REDACTED under 5.38 FOISA]	15/10/18	Static	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128
[REDACTED under 5.30(c) FOISA]	Treat	[REDACTED under 5.30(b) FOISA]	Ann McVie & Lisa Baron-Broadhurst	16/10/18	Increasing	31/10/18	[REDACTED under 5.30(b) FOISA] AGENCY-1128

Additional Notes
[REDACTED under 5.30(b) FOISA] AGENCY-1129
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