

June 2022

Risk Assessment Updates

Issue	Likelihood of Risk (Last, New)	Status	Implications for SG	Mitigating Actions for SG
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[REDACTED]

[REDACTED]	[REDACTED]	GFG is not in default of payment obligations under the GRA [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] . At the time of submission of this response French Police has raided GFG offices as part of criminal investigation and the UK's SFO has visited and requested information from numerous GFG business across the country.	[REDACTED]	[REDACTED]

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Issue	Likelihood Risk	of Status	Implications for SG	Mitigating Actions for SG
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[REDACTED]

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Issue	Likelihood of Risk	Status	Implications for SG	Mitigating Actions for SG
[REDACTED]	[REDACTED]	SG is [REDACTED]	In the event of [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]	[REDACTED]	We have identified key deliverables and the likely resource requirement for each, considering previous work completed and the resources that were used. This has been used in assigning our resources and will be reassessed on a regular basis throughout the engagement.	[REDACTED]	[REDACTED]
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Need for deep technical expertise and depth of experience	[REDACTED]	We select our team based upon an assessment of their ability to deliver your specific requirements, with the majority of the proposed team already having a detailed understanding of the skills required.	[REDACTED]	[REDACTED]

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[REDACTED]

GRA default	[REDACTED]	GFG is not in default of payment obligations under the GRA [REDACTED]	[REDACTED]	[REDACTED]
Fraud	[REDACTED]	[REDACTED] . At the time of submission of this response French Police has raided GFG offices as part of criminal investigation and the UK's SFO has visited and requested information from numerous GFG business across the country.	[REDACTED]	[REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	We do not foresee SG will be affected by this given Deloitte's ability to react to change when required and flexibility in approach.	[REDACTED]
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Issue	Likelihood of Risk	Status	Implications for SG	Mitigating Actions for SG
Need for deep technical expertise and depth of experience	[REDACTED]	[REDACTED]	We do not foresee SG will be affected by this given Deloitte's pool of technical expertise and number of specialists presented in our approach. Deloitte benefits from a large pool of resources apart from those mentioned explicitly in this submission.	[REDACTED]