

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1		HARROGATE INTEGRATED FACILITIES			Date reviewed: 16 June 2021																			
2					Appendix C																			
3		Risk Register																						
	Ref	Date added to register	Risk source	Risk category and principal risk description	Current controls	Original consequence	Original likelihood	Original risk	Target consequence	Target likelihood	Target risk score	Date to achieve target score	Lead	Gaps in controls	Mitigating actions and latest update: New controls	Current consequence	Current likelihood	Current risk score	Change since last update	Progress on actions	Assurance - evidence	Active Y/N	Date accepted or resolved	Outcome
4																								
5																								
6																								
7		xxxxxxxx																						