

MASTER RISK REGISTER DATA SUMMARY

Revisions June 2009

	ALL	NEW	AMEND	DELETE
TOTAL OF ALL RISKS				
OPERATIONAL RISKS	201	32	16	3
STRATEGIC RISKS	27	0	0	0
TOTAL RISKS (OVERALL)	228	32	16	3

RISKS GREATER THAN OR EQUAL TO A SCORE OF 8

OPERATIONAL RISKS	71	8	14	0
STRATEGIC RISKS	17	0	0	0
TOTAL RISKS (>= 8)	88	8	14	0

ADDENDUM

PROJECT RISKS	32	(3 OF WHICH ARE TO BE DELETED)
PARTNERSHIP RISKS	22	
HEALTH & SAFETY	45	