Appendix A:

Example of a Top Five Risks table:

|  |  |  |  |
| --- | --- | --- | --- |
| Risk | Justification | Mitigation | Residual Risk  |
| #1Government Priority Very High  | This text is carried forward for the Justification fields in the RPAT question. | Mitigation text is entered directly here by the drafting entity. | Very High |
| #2Citizens Very High  | This text is carried forward from the Justification field in the RPAT question. | Mitigation text is entered directly here by the drafting entity. | High |
| #3 StakeholdersHigh | This text is carried forward from the Justification field in the RPAT question. | Mitigation text is entered directly here by the drafting entity. | Medium |
| #4 Information Technology High | This text is carried forward from the Justification field in the RPAT question. | Mitigation text is entered directly here by the drafting entity. | Medium |
| #5 Financial Medium | This text is carried forward from the Justification field in the RPAT question. | Mitigation text is entered directly here by the drafting entity. | Medium |

Example of a Risk Summary table:

The Risk Summary is calculated by the RPAT form.

|  |  |
| --- | --- |
| Strategic Context  | Medium |
| Implementation Complexity  | High |
| Legal Risk  | Medium |
| **Level of Risk (before mitigation)**  | **High**  |
| **Overall Risk (including mitigation)** | **Medium**  |