Appendix A:

Example of a Top Five Risks table:

|  |  |  |  |
| --- | --- | --- | --- |
| Risk | Justification | Mitigation | Residual Risk |
| #1  Government 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 |
| #2  Citizens  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  Stakeholders  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 |
| #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** |