1   Financial Health
2   Financial Capability
3   LRC - Ministerial Target 2024
4   Public Trust in the Registers
5   Uncertainty of future business model beyond 2024
6   Engagement
7   Leadership & Management capability
8   Cyber Resilience
9   Product Sustainability
10   LRC - Realising Benefits
11   Maximising Use of RoS Data
12   Sustain and Improve Customer Experience
13   People and Change
14   Relationship with SG

Governance Group	Meeting Date	Agenda item name	Risk 1	Risk 2	Risk 3	Risk 4	Risk 5	Risk 6	Risk 7	Risk 8	Risk 9	Risk 10	Risk 11	Risk 12	Risk 13	Risk 14
ARC	30-Apr-20	8.1 RoS Assurance Framework 12 Financial Health Deep Dive	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Board	06-May-20	7. Update on Reclassification 11. Coronavirus Status Update 13. Recovery Planning for Coronavirus	✓	✓		✓	✓	✓	✓		✓			✓	✓	✓
ARC	19-May-20	6.1 Key risk register and COVID 19 log verbal update 7. Financial scenarios verbal update	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ARC	24-Jun-20	6.1 Key risk register and COVID 19 log verbal update 7. Financial scenarios verbal update	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ARC	20-Jul-20	7.1 RoS Assurance Framework 7.2 Key Risk Register	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ARC	04-Aug-20	5. Annual Report and Accounts 2019-2020				✓										
Board	18/19 August 2020	6. Annual Report and Accounts 2019-2020 8. KPI and Financial Update 11. Improving Diversity and Inclusion at RoS 17. Fee Review 18. BIA Scenario Assumptions Workshop	✓	✓		✓	✓	✓			✓				✓	✓
ARC	01-Oct	6. Annual report and Accounts 2019-2020 7.1 RoS assurance framework & KRR live demo 7.2 Key risk deep dive schedule 8. Transition project update 9. People & change key risk deep dive	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ARC	02-Nov	7.1 RoS assurance framework 7.2 Kisk management policy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓