- RoS incorporated into Scottish Budget from April 2020
- Financial health

- Uncertainty of Tuture business model b Engagement Leadership & Management capability Cyber resilience Product Sustainability Keeper trade-off decision making
- 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.
- Sustain and Improve Customer Experience
- People and change

| Governance Group | Meeting Date | | Risk 1 | Risk 2 | Risk 3 | Risk 4 | Risk 5 | Risk 6 | Risk 7 | Risk 8 | Risk 9 | Risk 10 | Risk 11 | Risk 12 | Opportunity 13 | Opportunity 14 |
|------------------|--------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------------|----------------|
| | | 5 & 13 (customer services workshop) | | | | | | | | | | | | | | |
| | | 1 (ONS Update) | ~ | | | | ~ | | | | | | ✓ | | ✓ | |
| RoS Board | 02-May-19 | 11 (Digital legacy update) | | | | | | | | | | | | | | |
| ARC | 28-May-19 | 8.1 RoS Assurance Framework | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | 10 (Cyber Resilience Deep Dive) | | | | • | | | | • | | • | | | • | • |
| RoS Board | 18-Jun-19 | 9 & 14 (People Strategy Workshop) | | | | | | | | | | | | | | |
| | | 1 (ONS verbal update) | 1 | 1 | | | | | | 1 | 1 | | | | | 1 |
| | | 2 (Financial Update) | | | | | | | | | | | | | | |
| | | 8 (Keeper's transparency Review) | | | | | | | | | | | | | | |
| ARC | 06-Aug-19 | 8.1 RoS Assurance Framework | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | 11 (Tech Debt Deep Dive) | | | | • | | | | • | | • | | | • | • |
| RoS Board | | 14, 9 (Strategic Workforce Plan) | | | | | | | | | | | | | | |
| | | 7 (Envisaging an Alternative Future for RoS) | | | | | | | | | | | | | | |
| | 20-Aug-19 | 3 (Future Pricing Options) | | ~ | ~ | × | | 1 | ~ | ~ | ~ | ~ | | | ✓ | ✓ |
| | | 6, 13, 14, 10, 8 (KPI Updates) | | | | | | | | | | | | | | |
| | | 2, 4 (Annual Report and Accounts) | | | | | | | | | | | | | | |
| RoS Board | | 1 (ONS Update) | | | | | | | | | | | | | | |
| | | 2. (No Deal Brexit) | | | | | | | | | | | | | | |
| | 22-Oct-2019 | Corporate Plan Update & Forward | 1 | 1 | | 1 | | 1 | | 1 | 1 | | 1 | | 1 | 1 |
| | | Investment Plan | • | | | • | | • | | • | | | • | | • | |
| | | 6, 8, 9, 11, 13, 14 - Domain Update | | | | | | | | | | | | | | |
| ARC | 11-Nov-19 | 9. Assurance Framework & KRR | 1 | | × | 1 | 1 | 1 | · · | 1 | 1 | 1 | 1 | | | |
| | | 14 People and Change (deep dive) | | - | | | - | | - | | | | | - | | |
| RoS Board | | 1,2,4,5,6,7,8,9,11,12,13,14 (revised | | | | | | | | | | | | | | |
| | 27-Nov-19 | corporate plan and RoS Reclassification | ~ | ✓ | | ~ | ~ | ~ | ~ | ✓ | ~ | | ~ | ~ | ~ | ✓ |
| | | Deep Dive. | | | | | | | | | | | | | | |
| ARC | 10-Feb-20 | 7.1 RoS Assurance Framework | ~ | ✓ | ~ | ✓ | ✓ | ✓ | ✓ | ✓ | ~ | ✓ | 1 | ✓ | ~ | ~ |
| RoS Board | | 1. Framework Document Review | | | | | | | | | | | | | | |
| | | 2, 4, 6, 7, Corporate Plan and Financial | | | | | | | | | | | | | | |
| | 25-Feb-20 | Update | ~ | ~ | | ~ | 1 | 1 | ~ | 1 | | | | 1 | ~ | ~ |
| | | 13, 8, 5, Transparency Update | | | | | | | | | | | | 1 | | |
| | | 14. IIP Deep Dive | | | | | | | | | | | | 1 | | |
| | | | | | | | | | | | | | | | | |
| | 1 | | | | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |

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