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 Risk management policy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Board	09-10 November 2020	5. LRC Update 6. Arrear Clearing Plan 8. Corporate Plan Review 9. Fee Review 12. NED 1:1 with DGODO 17. Cyber Resilience Showcase 18. CSPS Completion Rate	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓
ARC	17-Feb-21	5.3 Compensation internal audit 5.4 Cyber resilience internal audit 5.5 SAT internal audit 7.1 Ros Assurance framework 7.2 Key risk deep dive schedule 11.3 Key risk register extract 11.4 Farrpoint AWS report 11.5 Crofting Register PEN test report 11.6 Public Records (Scotland) Act review	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Board	09-10 March 21	3. Landscape of Board Involvement 4. EDI Strategy 5. Engagement Analysis 6. Invest in our People workshop 8. Corporate Plan 9. Financial Delegations 10. Financial Update 11.Review of KPI Data 12. Productivity Update 16. Transition Board Update 22. Data Strategy Update 24. Areas of Concern	✓	✓		✓	✓	✓	✓		✓		✓	✓	✓	✓
ARC	26-Mar-21	Land Register Completion deep dive			✓							✓				
ARC	02-May-21	5.1 Finance audit report 5.2 Payroll audit report 7.1 RoS assurance framework 10.CSAT report 12.3 Key risk register extract	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓