Risk	Name	Owner	Threat/Opportunity
1	Financial Health	Janet Egdell	Threat
2	Financial Capability	Janet Egdell	Threat
3	Operational Capacity	Janet Egdell	Threat
4	LRC - Ministerial Target 2024	Chris Kerr	Threat
5	Public Trust in the Registers	Jennifer Henderson	Threat
6	Uncertainty of future business model beyond 2024	Jennifer Henderson	Threat
7	People and Change	Jennifer Henderson	Threat
8	Cyber Resilience	Billy Harkness	Threat
9	Product Sustainability	Billy Harkness	Threat
10	LRC - Realising Benefits	Janet Egdell	Opportunity
11	Maximising Use of RoS Data	Janet Egdell	Opportunity
12	Sustain and Improve Customer Experience	Kenny Crawford	Opportunity
13	Relationship with SG	Jennifer Henderson	Opportunity

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	Oppt. 10	Oppt. 11	Oppt. 12	Oppt.13
ARC	11-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	✓	✓					✓					✓	
Board	08-Jun-21	5. 2024 Principles 6. Review of Roadmap to 2024 8. KPI & Finance Update 9. People Dashboard 11.Key Risk Update 12. H&S Annual Report 15. Draft Annual Report & Accounts 17. Data strategy backbrief 17. People workshop - backbrief 17. CSAT paper	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	
ARC	20-Aug-21	6. Annual report and Accounts 10.1.PKI audit report 10.2 Transition project lessons learned 10.3 Complaints review	✓	✓					✓	✓				✓	
Board	14/15-Sep-21	9. KPI/financial/people update 11. KRR update 12. 2024 roadmap update 18. People and workplace project update 20. Vision for RoS beyond 2024	✓	✓	✓	✓	✓	✓	✓			✓			✓