Risk Register Closed Risks since [Date]

No.	Description (Causal factor)	Controls Already in Place	Additional Action Planned	Date Raised/ Risk level changed / Closed	Likelihood	Impact	Rank	Accountable Officer
2	Staff resign from HWW due to	Allocate reserves against incurred	Response will depend on proximity of event to end of contract Follow up enquiries with WCC for	17.11.2020	High	Critical	20 [High]	SA
7	Commitment to ongoing fiancial obligations whilst awaiting signed contract extension from WCC	Allocate reserves against incurred costs.	Follow up enquiries with WCC for signed copy of contract variation	09.03.2021	Low	Substantial	10	JR & SA
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Closed 1