

Total Risks

17

Open Risks

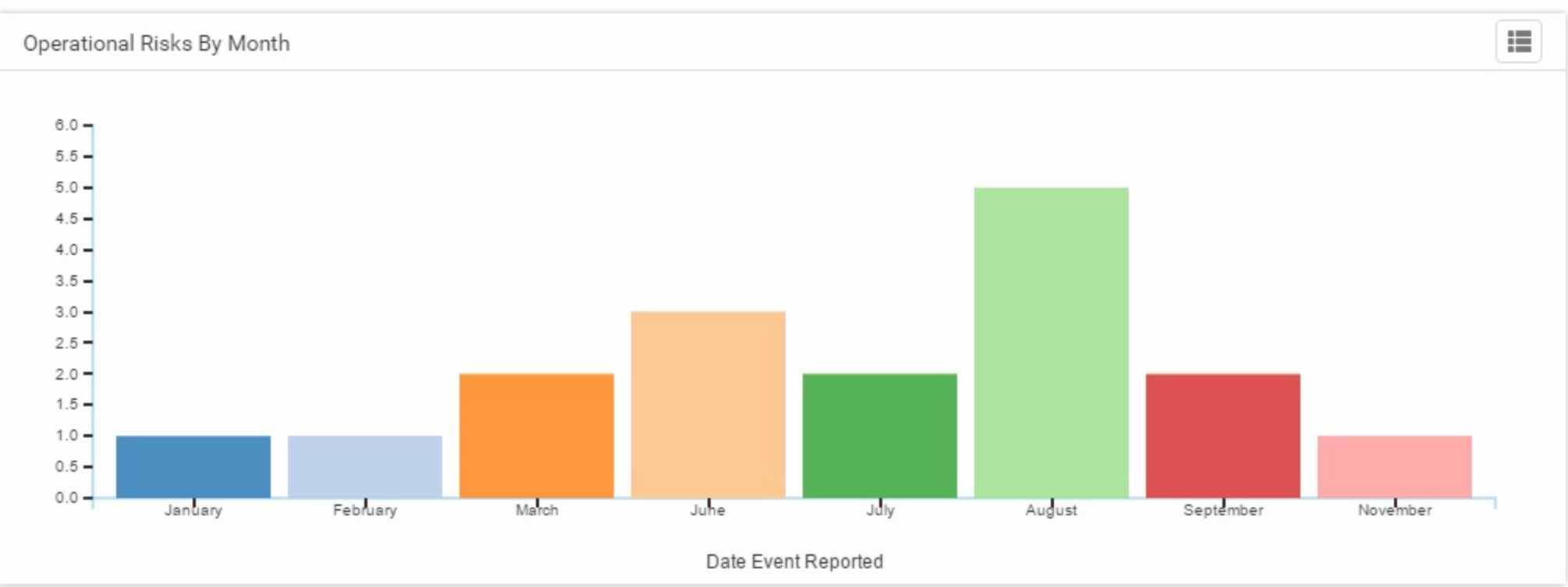
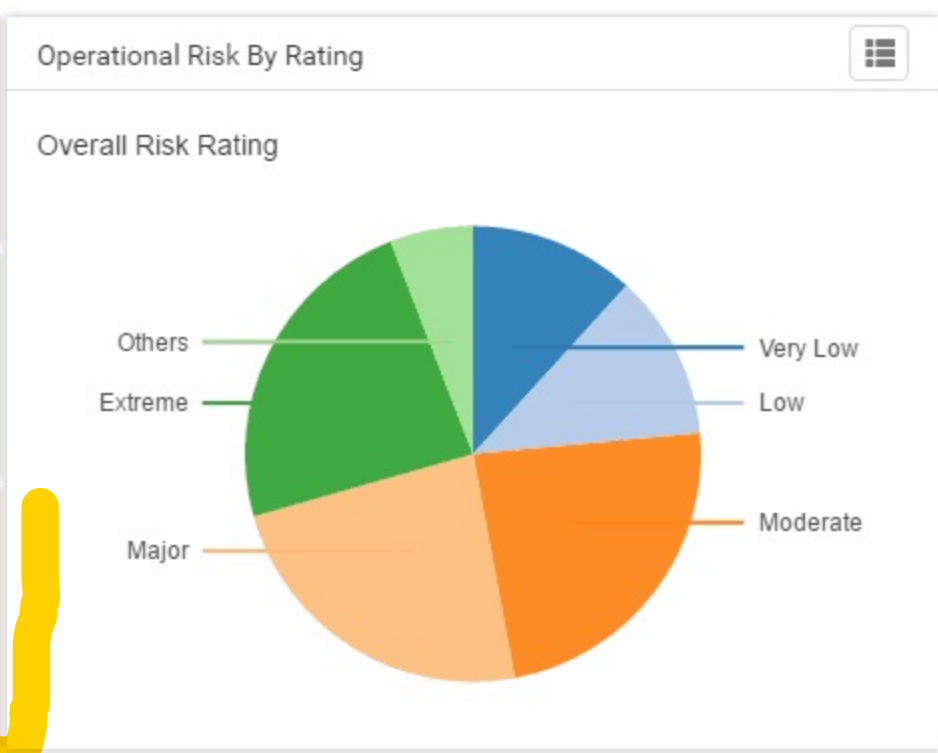
9

Closed Risks

8

Financial Impact

16960472



Operation Risk List

Name	Overall Risk Rating	Status	Date Event Reported	Open	Closed	1A - Direct Charges (incl im...)	Ca
Loss of business clients	Extreme 5	Open	29 Sep 2016	1	0	400000	Clie
Internal fraud	Extreme 5	Open	03 Aug 2016	1	0	6940	Ext
External Fraud	Extreme 5	Open	22 Sep 2015	1	0	14520	Em
Balance Sheet Management	Extreme 5	Open	21 Jul 2016	1	0	9858100	Exe
Contract Variation	Major 4	Open	13 Jan 2016	1	0	520140	Bus