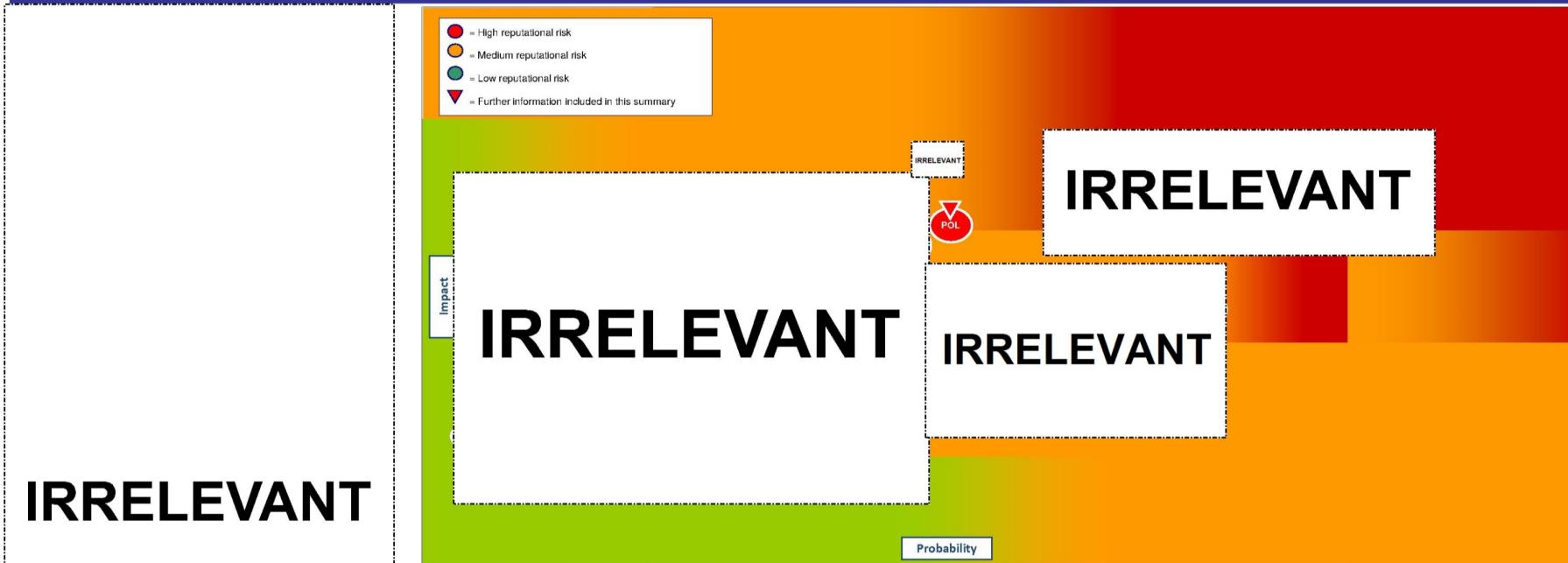


ShEx Board 24/09/2014

THE SHAREHOLDER EXECUTIVE RISK REGISTER - SUMMARY

31-Aug-2014



IRRELEVANT

IRRELEVANT

IRRELEVANT

**POL (POL)**  
**Overall Risk Profile**  
If not managed successfully - collectively the risks have potential to significantly impact the commercial strategy and financial sustainability of POL, jeopardising the long term policy objectives of transformed network, reduced HMG funding and mutualisation.

**Reputational Risk Profile** High  
There is significant political interest in the Post Office network and there are a number of policy objectives in connection with the network which need to be delivered by the end of the current Parliament. The SHEx POL team are aware of the pressures and are working collaboratively with Post Office Limited to manage the risks away.