



UK Government
Investments

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UKGI-BP-286

Company No. 9774296

UK Government Investments Limited

(the "Company")

1 Victoria Street – SW1H 0ET

Paper for the Board of Directors

Topic: UKGI Risk Register Review

Date: 29 November 2018

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Category: Paper circulated, for discussion

Executive Summary

Context: The risk summary covers the highest rated projects, and projects where the reputational and/or delivery risk ratings have changed. The summary also covers any new risk registers, or registers that have been closed. This update covers the risk process between 11 May 2018 and 2 November 2018 (the Risk Team having last presented to the Board on 1 June 2018). An overview of the current risk status of all UKGI projects is provided as an annex, along with the UKGI project risk heatmap.

Highest Rated Project

IRRELEVANT

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Closed Risk Registers

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New Risk Registers

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Delivery/Reputational Risk changes since previous Board presentation on 1 June 2018

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IRRELEVANT

Post Office: Director – Tom Cooper

- *Delivery Risk: Red/Amber (No change)*
- *Reputational Risk: Medium (**Decreased** from High)*
- *Change due to improved performance making POL profitable and therefore increasingly self-sufficient financially*

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