

Risk	Focus of the Risk	Target Risk Score	Current Risk Score	Current Status	Responsible Party	Comments
G.7	The WPP is unable to operate efficiently or carry out its duties due to uncontrollable events.	8	8	👉	HA	<ul style="list-style-type: none"> The WPP Disaster Recovery Plan (Business Continuity Plan) is in progress and will be presented to the JGC on 8th July 2022.
G.8	The WPP's governance arrangements result in inefficient management and decision making.	4	4	👉	Oversight Advisor	<ul style="list-style-type: none"> The IAA has now been revised and this has resulted in minor changes to the wording. The WPP member representative is now in place on the Joint Governance Committee. The probability score has been revised down to a 1 now that these actions have taken place which results in a current risk score of 4, in line with target.
G.9	Difference of opinion/ or views within the WPP can not be reconciled.	10	15	👎	OWG	<ul style="list-style-type: none"> No changes have been made to the actions required or risk score as there is still work to be done in this area.
G.10	WPP suppliers fail to deliver on their contractual commitments.	8	8	👉	OWG	<ul style="list-style-type: none"> N/A
G.11	WPP suppliers fail to enact the WPP's decisions in a timely and effective manner.	8	8	👉	OWG & Oversight Advisor	<ul style="list-style-type: none"> WPP has regular meetings with all suppliers and monitor performance on an on-going basis. There has been progress in this area and subsequently the probability score has been reduced to a 2, resulting in a risk score of 8, in line with target.

G.12	The WPP's Operator fails to deliver on its contractual obligations or stops providing Operator services due to exiting the market or regulatory restrictions.	10	15	👎	OWG	<ul style="list-style-type: none"> The OWG will continue to ask the Operator for regular updates on the progress of the Scheme Implementation Deed Link Group has entered into with Dye & Durham to acquire the organisation A number of key Link employees have resigned and will leave the company soon. These include the Relationship Manager, Eamonn Gough. He has been replaced by an experienced replacement and handover activities have been ongoing. This risk continues to be significant and all current mitigations will continue. Other mitigations will also be considered if deemed necessary.
G.13	The WPP's confidential/commercially sensitive data is leaked, stolen or misplaced.	10	10	👎	OWG	<ul style="list-style-type: none"> N/A
G.14	The WPP's fails to identify and take measures to remedy malpractice	5	10	👎	OWG	<ul style="list-style-type: none"> The WPP whistle blowing policy is in progress and will be presented to the JGC on 8th July 2022. The risk rating will be reviewed at the next formal review in Q2 2023.