

WPP Risk Register Update – September 2022 JGC

Risk	Focus of the Risk	Target Risk Score	Current Risk Score	Current Status	Responsible Party	Comments
T.1	The WPP fails to maintain and foster appropriate expertise and knowledge amongst relevant personnel	3	3		OWG	<ul style="list-style-type: none"> • Training events have and continue to be undertaken virtually to maintain engagement & attendance levels. • Induction training to be delivered to any new members of the JGC. • Recording JGC member attendance at WPP training has been added as an additional risk control.
T.2	The WPP makes inappropriate or untimely decisions	4	4		OWG	<ul style="list-style-type: none"> • No significant updates
T.3	The WPP fails to attract, appoint and retain personnel, suppliers and providers.	4	4		OWG	<ul style="list-style-type: none"> • No significant updates
T.4	Key Personnel Risk at Host Authority	10	10		OWG	<ul style="list-style-type: none"> • No significant updates
C.1	The WPP fails to effectively communicate and engage with internal stakeholders.	4	4		OWG	<ul style="list-style-type: none"> • The scheme member rep has now been appointed to the JGC. • The probability score has been reduced to 1, giving an overall risk score of 4, in line with target.
C.2	The WPP fails to effectively communicate and engage with external stakeholders	4	4		OWG	<ul style="list-style-type: none"> • No significant updates
C.3	Advice and relevant information is not presented in a way that aids decisions making	4	4		OWG	<ul style="list-style-type: none"> • No significant updates