Risk Assessment Appendix 1

| The risk     |                               |               |                | Original risk score (impact x likelihood) |                        |       | Managing risk |                       |          |                     |                              |
|--------------|-------------------------------|---------------|----------------|---|------------------------|-------|---------------|-----------------------|----------|---------------------|------------------------------|
| Risk<br>ref. | Risk description              | Risk<br>Owner | Date<br>raised | Impact<br>1-4                             | Likeli-<br>hood<br>1-6 | Score | Control       | Action                | Deadline | Responsible officer | Transferred to risk register |
|              | If funding is not obtained by |               |                | 3   | 2                      | 6     | Accept        | Constant monitoring   |          |                     |                              |
|              | the CPKC for either the       |               |                |   |                        |       |               | throughout lease term |          |                     |                              |
|              | proposed extensions or the    |               |                |   |                        |       |               |                       |          |                     |                              |
|              | proposed internal             |               |                |   |                        |       |               |                       |          |                     |                              |
|              | improvement works, then       |               |                |   |                        |       |               |                       |          |                     |                              |
|              | CKPC could apply for          |               |                |   |                        |       |               |                       |          |                     |                              |
|              | assistance under the Third    |               |                |   |                        |       |               |                       |          |                     |                              |
|              | Sector Policy.                |               |                |   |                        |       |               |                       |          |                     |                              |

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