Appendix 2

Appendix 2: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Deal does not reach conclusion due to legal issues	Legal.	threat	unknown factors	extended delay, cost or inablity to complete	18/11/20	JC	5	4	5	2			background research already undertaken	knowledge and information				
renegotiation during transaction	legal, commercial	threat	landlord to lease	potential to stop transaction	18/11/20	JC	4	3	4	3			s123 external sign off is required	non completion				