

Analysis of Risk Management Paragraphs in Executive Committee Reports

November 2006	Exec	Executive
"Risk Identified" Paragraph complies with the Risk Management Policy for Committee Reports	6	32%
"Risk Identified" Paragraph gives some detail information in relation to the risks, however does not comply with the Risk Management Policy	12	63%
"Risk Identified" Paragraph not included or does not detail the risks	1	5 %
Total Number of Reports Reviewed	19	

Quarter One 2007/08	Exec	Executive
"Risk Identified" Paragraph complies with the Risk Management Policy for Committee Reports	1	10%
"Risk Identified" Paragraph gives some detail information in relation to the risks, however does not comply with the Risk Management Policy	8	80%
"Risk Identified" Paragraph not included or does not detail the risks	1	10%
Total Number of Reports Reviewed	10	