

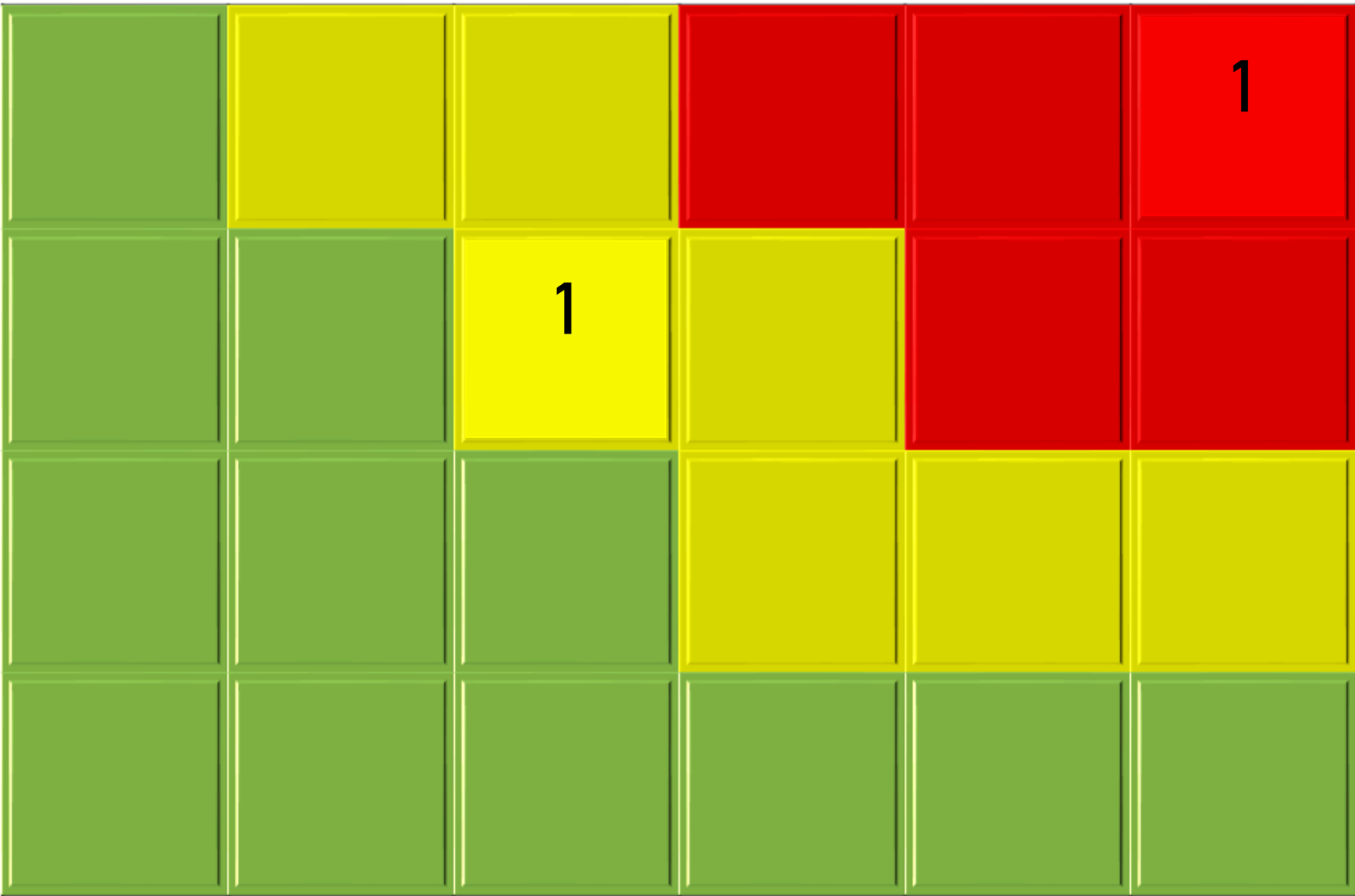
Governance Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Loss of UKAS Accreditation	9
Non-Compliance - Interventions / Food Law Code of Practice	24

Number of Cluster Risks

2

Risk Matrix by Likelihood (6) and Impact (4)



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Corporate Services	Governance	Vikki Cuthbert	Laura Cruickshank

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Loss of UKAS Accreditation	The Laboratory losing, temporarily, its external UKAS accreditation following findings raised at either an annual, or unannounced UKAS visit	1) Maintain in-house documentation, systems and processes for annual audits.	6	9	3	3	30 April 2026

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Corporate Services	Governance	Vikki Cuthbert	Hazel Stevenson

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Non-Compliance - Interventions / Food Law Code of Practice	Risk of non-compliance with Interventions/Food Law code of practice due to lack of qualified officers.	<div>1. Realign service priorities and workload on a risk-based basis - complete</div> <div>2. Actively recruiting with “grow your own approach” using existing team members to support and provide training to internal or external officers recruited - on-going.</div> <div>3. Engage with profession bodies to alleviate professional shortage e.g. considering different access routes to profession - on-going</div> <div>4. Service Plan - partnership working with Grampian Health Board to communicate and explain the service plan, through this partnership should any public health risks emerge the health board will communicate any concerns and any amendments to the service plan will be made as appropriate - complete.</div>	9	24	6	4	30 May 2026