NESPF Risk Register

1. In line with best practice and the Pension Regulator's Code of Practice, NESPF maintains a risk register to ensure the risks the Fund faces are properly understood and risk mitigation actions are in place.

2. The risk register is updated regularly, with quarterly reporting to the Committee and Board.

3. Summary at January 2017

Key priorities for 2016/17

	Almost impossible	Very low	Low	Significant	High	Extremely High
Catastophic Impact		1, 8				
Critical Impact		6, 7				
Marginal Impact		2, 4	5	3		
Negligle Impact						

Consequences

Ongoing Assessment with tPR requirements

	Almost impossible	Very Low	Low	Significant	High	Extremely High
Catastophic Impact	17, 21, 22, 23	2,7, 14				
Critical Impact		6	15, 18, 19	8, 9, 25		
Marginal Impact	16	3, 4, 24	1, 5, 10, 11	13, 20		12
Negligle Impact						

Consequences